



AGENDA

**REGULAR MEETINGS OF THE SANTA FE SPRINGS
PUBLIC FINANCING AUTHORITY
WATER UTILITY AUTHORITY
HOUSING SUCCESSOR
SUCCESSOR AGENCY
AND CITY COUNCIL**

**October 22, 2020
6:00 P.M.**

VIA TELECONFERENCE

***Annette Rodriguez, Councilmember
Juanita Trujillo, Councilmember
Joe Angel Zamora, Councilmember
John M. Mora, Mayor Pro Tem
William K. Rounds, Mayor***

******GOVERNOR'S EXECUTIVE ORDER N-29-20****
REGARDING CORONAVIRUS COVID-19**

On March 4, 2020, Governor Newsom proclaimed a State of Emergency to exist in California as a result of the threat of COVID-19. The Governor has issued Executive Orders that temporarily suspend requirements of the Brown Act, including allowing the City Council to hold public meetings via teleconferencing and to make public meetings accessible telephonically or otherwise electronically to all members of the public. Please be advised that, until further notice, City Council meetings will be held by teleconference. City Hall, including Council Chambers, is closed to the public.

You may attend the City Council meeting telephonically or electronically using the following means:

Electronically using Zoom: Go to Zoom.us and click on "Join A Meeting" or use the following link:

<https://zoom.us/j/521620472?pwd=U3cyK1RuKzY1ekVGZFdKQXNZVzh4Zz09>

Zoom Meeting ID: 521620472 Password: 659847

Telephonically: Dial: 888-475-4499 Meeting ID: 521620472

Public Participation: You may submit public comments in writing by sending them to the City Clerk at cityclerk@santafesprings.org. If you attend the meeting by telephone, you must submit a public comment in writing to be heard. To ensure that they are received for the meeting, please submit your written comments prior to 4:00 p.m. on the day of the City Council meeting. You may also contact the City Clerk's Office at (562) 868-0511 ext. 7314.

1. **CALL TO ORDER**
2. **ROLL CALL**
Annette Rodriguez, Councilmember
Juanita Trujillo, Councilmember
Joe Angel Zamora, Councilmember
John M. Mora, Mayor Pro Tem
William K. Rounds, Mayor
3. **PUBLIC COMMENTS** *This is the time when comments may be made by citizens on matters under the jurisdiction of the City Council, on the agenda and not on the agenda. Each citizen is limited to three (3) minutes.*
4. **PRESENTATIONS**
 - a. 25th Anniversary of the Policing Contract between the Cities of Whittier and Santa Fe Springs (Police Services)
 - b. Omega Chemical Superfund Site, Operable Unit 2 – Status Update (Public Works)

PUBLIC FINANCING AUTHORITY

5. **CONSENT AGENDA**
Consent Agenda items are considered routine matters which may be enacted by one motion and vote. Any item may be removed from the Consent Agenda and considered separately by the Public Financing Authority.
 - a. Minutes of the September 24, 2020 Public Financing Authority (City Clerk)
Recommendation:
 - Approve the minutes as submitted.
 - b. Monthly Report on the Status of Debt Instruments Issued through the City of Santa Fe Springs Public Financing Authority (PFA) (Finance)
Recommendation:
 - Receive and file the report.

WATER UTILITY AUTHORITY

6. **CONSENT AGENDA**
Consent Agenda items are considered routine matters which may be enacted by one motion and vote. Any item may be removed from the Consent Agenda and considered separately by the Water Utility Authority.
 - a. Minutes of the September 24, 2020 Water Utility Authority (City Clerk)
Recommendation:
 - Approve the minutes as submitted.
 - b. Monthly Report on the Status of Debt Instruments Issued through the City of Santa Fe Springs Water Utility Authority (WUA) (Finance)
Recommendation:

- Receive and file the report.

c. Status Update of Water-Related Capital Improvement Projects (Public Works)

Recommendation:

- Receive and file the report.

HOUSING SUCCESSOR

7. **CONSENT AGENDA**

Consent Agenda items are considered routine matters which may be enacted by one motion and vote. Any item may be removed from the Consent Agenda and considered separately by the Housing Successor.

Minutes of the September 24, 2020 Housing Successor Meeting (City Clerk)

Recommendation:

- Approve the minutes as submitted.

SUCCESSOR AGENCY

8. **CONSENT AGENDA**

Consent Agenda items are considered routine matters which may be enacted by one motion and vote. Any item may be removed from the Consent Agenda and considered separately by the Successor Agency.

Minutes of the September 24, 2020 Successor Agency Meeting (City Clerk)

Recommendation:

- Approve the minutes as submitted.

CITY COUNCIL

9. **CONSENT AGENDA**

Consent Agenda items are considered routine matters which may be enacted by one motion and vote. Any item may be removed from the Consent Agenda and considered separately by the City Council.

a. Minutes of the September 24, 2020 Regular City Council Meeting (City Clerk)

Recommendation:

- Approve the minutes as submitted.

b. General Motion to Waive Full Reading and Read Ordinance by Title Only Pursuant to California Government Code Section 36934 (City Clerk)

Recommendation:

- Approve a general motion to waive full reading and read Ordinance titles only, pursuant to California Government Code Section 36934.

c. Second Reading of Ordinance No. 1114: An Ordinance of the City Council of the City of Santa Fe Springs, amending Chapter 98 (Signs) of Title 9 (General Regulations) of the City of Santa Fe Springs Municipal Code to regulate signs on public property (Planning)

Recommendation:

- Adopt Ordinance No. 1114 amending Chapter 98 (Signs) of the Santa Fe Springs Municipal Code by title only.

- d. A Resolution of the City Council Reaffirming the Existence of a Local Emergency Due to the Threat of COVID-19 (pursuant to Government Code section 8630) (City Attorney)

Recommendation:

- Adopt Resolution No. 9696:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS, CALIFORNIA, REAFFIRMING THE EXISTENCE OF A LOCAL EMERGENCY DUE TO THE THREAT OF COVID-19.

- e. Lakeland and Meyer Road Street Improvements – Final Payment (Public Works)

Recommendation:

- Approve the Final Payment to Hardy & Harper, Inc. of Lake Forest, California in the amount of \$964,601.19 (less 5% Retention).

- f. Replacement of Baseball Scoreboards and Basketball Backboards and Rims – Final Payment (Public Works)

Recommendation:

- Approve the Final Payment to LJB Construction of Norwalk, California in the amount of \$164,501.79 (less 5% Retention).

- g. Authorize the Disposal of Surplus Vehicles and Equipment by Way of Public Auction (Finance)

Recommendation:

- Authorize the disposal of eight (8) surplus vehicles, and various obsolete equipment at public auction.

- h. Authorize the Director of Purchasing Services to Enter Into a Master Lease Financing Agreement with Bank of America, National Association or Designee for the Purchase of Department of Fire-Rescue Apparatus and Equipment (Finance)

Recommendation:

- Authorize the Director of Purchasing Services to enter into a Master Lease Financing agreement with Bank of America, National Association or Designee with a 7-year term at an interest rate of 1.74% with annual payments that will provide for complete ownership of the apparatus/equipment at the end of the 7-year lease
- Affirm that the City of Santa Fe Springs is Bank Qualified for this transaction.

NEW BUSINESS

10. Authorize the Purchase of Handheld and Vehicle Radios for the Santa Fe Springs Department of Fire-Rescue (Fire)

Recommendation:

- Authorize the purchase of handheld radios, mobile radios, and encryption programming from Motorola Solutions for an amount not to exceed

\$680,193.31

- Authorize the purchase of chargers, batteries, antennas, ancillary equipment and installation of mobile radios from Commline Inc. for an amount not to exceed \$33,418.71;
- Authorize the Director of Purchasing Services to utilize the master lease financing agreement with Public Sector Capital LLC approved at the October 8, 2020 City Council meeting for a 7-year term at an interest rate of 1.74% and annual payments that will provide for complete ownership of the apparatus at the end of the 7-year lease.

11. Authorize the Purchase of a Paramedic Squad Response Vehicle from Boise Mobile Equipment (Fire)

Recommendation:

- Authorize the Purchase of a Paramedic Squad Response Vehicle from Boise Mobile Equipment, for an amount not to exceed \$255,618.44
- Authorize the purchase of communication equipment for the apparatus from Motorola Solutions Inc. for an amount not to exceed \$16,044.16;
- Authorize the purchase of a Mobile Data Computer (MDC) from DuraTech USA, Inc. for an amount not to exceed \$4,767.25.

12. City Hall Heating and Air Conditioning (HVAC) Duct Cleaning – Award of Contract (Public Works)

Recommendation:

- Accept the bids; and
- Award a contract to Action Duct Cleaning Company of Altadena, California, in the amount of \$33,323.99.

13. CITY MANAGER'S AND EXECUTIVE TEAM REPORTS

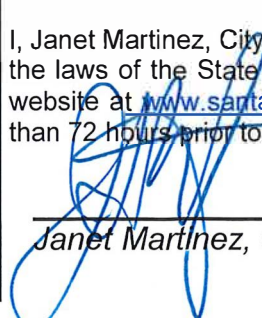
14. APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS

15. COUNCIL COMMENTS

16. ADJOURNMENT

Americans with Disabilities Act: In compliance with the ADA, if you need special assistance to participate in a City meeting or other services offered by this City, please contact the City Clerk's Office. Notification of at least 48 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

I, Janet Martinez, City Clerk for the City of Santa Fe Springs, do hereby certify under penalty of perjury under the laws of the State of California, that the foregoing agenda was posted at the following locations; city's website at www.santafesprings.org; and the Town Center Plaza (Kiosk), 11740 Telegraph Road, not less than 72 hours prior to the meeting.


Janet Martinez, CMC, City Clerk

October 15, 2020
Date Posted



City of Santa Fe Springs

City Council Meeting

October 22, 2020

PRESENTATION

25th Anniversary of the Policing Contract between the Cities of Whittier and Santa Fe Springs

RECOMMENDATION:

- The Mayor may wish to call upon Dino Torres, Director of Police Services to assist with this presentation.

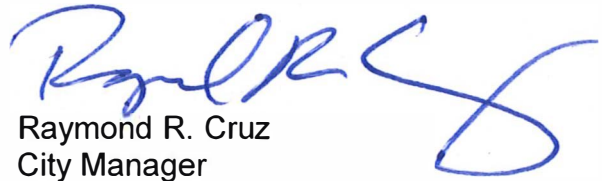
BACKGROUND

On April 18, 1995, the Cities of Whittier and Santa Fe Springs entered into an agreement to provide law enforcement services to the City of Santa Fe Springs. On October 1, 1995, the first Whittier Police Department patrol units began serving the citizens of Santa Fe Springs by responding to calls for service, patrolling neighborhoods, and safeguarding the lives, property, and freedoms of citizens.

For over 25 years, the Whittier Police Department has remained dedicated to delivering exemplary service to the City of Santa Fe Springs and has worked diligently to maintain a safe community through a solid foundation of trust and transparency and strengthening community-police partnerships. As such, the law enforcement services partnership between the two cities has continued to thrive and has contributed to effective policing and ensuring a safe and prosperous community.

The City of Santa Fe Springs values and recognizes all law enforcement personnel, as their courage and commitment to service plays an essential role in ensuring the safety and well-being of all persons within the community.

Please join us in honoring the 25 year partnership between the Whittier Police Department and the City of Santa Fe Springs.


Raymond R. Cruz
City Manager

Attachment(s):

25th Anniversary Proclamation

WHEREAS, on April 18, 1995, the Cities of Whittier and Santa Fe Springs entered into a partnership for policing services to the City of Santa Fe Springs; and

WHEREAS, since October 1, 1995, the Whittier Police Department has provided exemplary law enforcement services to the citizens and business community of Santa Fe Springs; and

WHEREAS, for the past 25 years, the Whittier Police Department has served the City of Santa Fe Springs with Pride, Professionalism, Integrity and Respect and Dignity for all; and

WHEREAS, the safety and well-being of all persons within the Santa Fe Springs community is of utmost priority and importance to ensuring a prosperous community; and

WHEREAS, members of the community value the courage and commitment of the Whittier Police Department Officers to maintain peace and safeguard lives and property and freedoms of the Citizens of Santa Fe Springs;

NOW, THEREFORE, I, William K. Rounds, Mayor of the City of Santa Fe Springs, on behalf of the City Council, do hereby honor and commend the:

25th Anniversary between the Cities of Whittier and Santa Fe Springs

and recognize the police officers of our community whose dedication to service brings safety and security to all.

Dated this 22nd day of October, 2020.



City of Santa Fe Springs

City Council Meeting

ITEM NO. 4B

October 22, 2020

PRESENTATION

Omega Chemical Superfund Site, Operable Unit 2 – Status Update

RECOMMENDATION

- This report is for informational purposes only and does not require any action by the City Council.

BACKGROUND

Staff and the Settling Work Defendants (SWDs) will provide a presentation to the City Council as to the current status of activities in Operable Unit 2 of the Omega Chemical Superfund Site (OU2). The SWDs entered into a Consent Decree with the USEPA in 2017 to implement an Interim Groundwater Containment Remedy (IGCR) in the northern two-thirds of OU2. The Consent Decree addresses a majority of the work required by a September 2011 Record of Decision, as updated by a June 2016 "Explanation of Significant Differences".

The SWDs consist of OPOG (the former customers of the Omega Solvent Recycling facility, previously located at 12504/12512 Whittier Blvd who formed in 1995 to address remedial action required at the former facility) and the McKesson Corporation (in association with their former operations located at 9005 Sorensen Avenue). Although USEPA has identified other parties responsible for contamination in OU2, the SWDs were the entities that stepped up and agreed to work with EPA on an OU2 remedy.

OU2 design and permitting work for the interim remedy is underway and is expected to be completed by the end of the year 2022. Construction of the interim remedy is expected to begin in approximately 2023. The interim remedy requires the construction and operation of multiple groundwater extraction wells to pump contaminated groundwater to the surface, advanced water treatment facilities to remove the contaminants, and pipelines to deliver the highly treated groundwater to the San Gabriel River for infiltration back into the basin. The highly treated water will meet NPDES permit requirements to be issued by the RWQCB. The treatment train will include Advanced Oxidation and Reverse Osmosis. The interim remedy also requires the construction of new groundwater monitoring wells and routine monitoring of new and existing wells.

A handwritten signature in blue ink, appearing to read "Raymond R. Cruz".

Raymond R. Cruz
City Manager

Attachments:

None.

Report Submitted By:

Noe Negrete
Director of Public Works

A handwritten signature in blue ink, appearing to read "Noe Negrete".

Date of Report: October 14, 2020

**FOR ITEM NO. 5A
PLEASE SEE ITEM NO. 9A**



CONSENT CALENDAR

Monthly Report on the Status of Debt Instruments Issued through the City of Santa Fe Springs Public Financing Authority (PFA)

RECOMMENDATION

Receive and file the report.

BACKGROUND

The Santa Fe Springs Public Financing Authority (PFA) is a City entity that has periodically issued debt for the benefit of the Santa Fe Springs community. The following is a brief status report on the debt instruments currently outstanding that were issued through the PFA.

Consolidated Redevelopment Project 2006-A Tax Allocation Bonds

Financing proceeds available for appropriation at 09/30/2020

None

Outstanding principal at 09/30/2020

\$41,001,082

Bond Repayment

The former Community Development Commission (CDC) issued a number of tax allocation bonds before it was dissolved by State law effective February 1, 2012 which are administered by the City acting as Successor Agency under the oversight of the appointed Oversight Board. The Successor Agency no longer receives tax increment. Instead, distributions from the Redevelopment Property Tax Trust Fund (RPTTF) are received based on approved obligations. It is anticipated that sufficient allocations from the RPTTF will continue to be made to the Successor Agency to meet ongoing debt service obligations.

Unspent Bond Proceeds

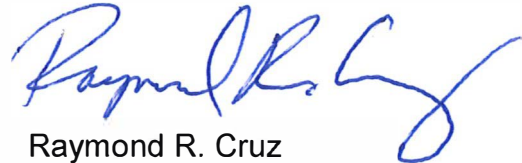
Under an approved Bond Expenditure Agreement, unspent bond proceeds of the former CDC in the amount of approximately \$19 million were transferred to the City in July 2014. The funds are to be spent in accordance with the original bond documents. The unspent proceeds continue to be a source of funding within the City's capital improvement program (CIP).

2016 Bond Refunding

In July 2016, the Successor Agency issued its 2016 Tax Allocation Refunding Bonds, which paid off several bond issuances of the former CDC. The bonds were originally issued through the Public Financing Authority and included the 2001 Series A, 2002 Series A, 2003 Series A, the current interest portion of the 2006 Series A, and 2006 Series B bond issuances.

2017 Bond Refunding

In December 2017, the Successor Agency issued its 2017 Tax Allocation Refunding Bonds, which paid off the 2007 Tax Allocation Bonds of the former CDC. The 2007 Bonds were originally issued through the Public Financing Authority.



Raymond R. Cruz
City Manager/Executive Director

FOR ITEM NO. 6A
PLEASE SEE ITEM NO. 9A



CONSENT CALENDAR

Monthly Report on the Status of Debt Instruments Issued through the City of Santa Fe Springs Water Utility Authority (WUA)

RECOMMENDATION

Receive and file the report.

BACKGROUND

The Santa Fe Springs Water Utility Authority (WUA) is a City entity that has issued debt for the benefit of the Santa Fe Springs community. The following is a brief status report on the debt instruments currently outstanding that were issued through the WUA.

Water Revenue Bonds, 2013

Financing proceeds available for appropriation at 09/30/2020	None
Outstanding principal at 09/30/20	\$6,890,000

Water Revenue Bonds, 2018

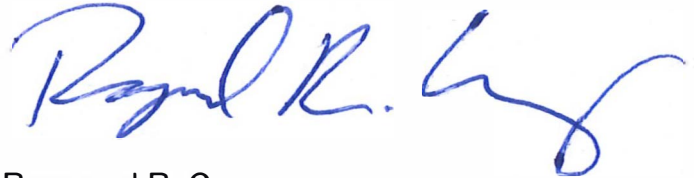
Financing proceeds available for appropriation at 09/30/2020	None
Outstanding principal at 09/30/2020	\$1,225,000

In May 2013 the Water Utility Authority issued the 2013 Water Revenue Bonds in the amount of \$6,890,000. The bonds refunded the existing 2003 Water Revenue Bonds (issued through the Public Financing Authority) and provided additional funds for water improvement projects in the amount of \$2,134,339. The funds were restricted for use on water system improvements. In August 2013 the Water Utility Authority Board appropriated the proceeds for the Equipping Water Well No. 12 Project and all proceeds were since used on this project.

In January 2018 the Water Utility Authority issued the 2018 Water Revenue Bonds in the amount of \$1,800,000. The bonds refunded the existing 2005 Water Revenue Bonds (issued through the Public Financing Authority). No additional funds were raised through the issuance of the 2018 Water Revenue Bonds.

The City budget includes sufficient appropriations and adequate revenues are expected to be collected to meet the debt service obligations associated with the 2013 and 2018 Water Revenue Bonds.

The WUA was formed in June of 2009. Water revenue bonds issued prior to this date were issued through the City of Santa Fe Springs Public Financing Authority.



Raymond R. Cruz
City Manager/Executive Director



City of Santa Fe Springs

Water Utility Authority Meeting

ITEM NO. 6C

October 22, 2020

CONSENT AGENDA

Status Update of Water-Related Capital Improvement Projects

RECOMMENDATION

- Receive and file the report.

BACKGROUND

This report is for informational purposes only. The following is a listing of current active water projects.

WHITTIER WATER CONNECTION PROJECT

The bid opening for this project was on August 11, 2020, and the Water Utility Authority awarded the contract to 316 Engineering and Construction, based in Rosemead, California. Currently, staff from both Cities of Santa Fe Springs and Whittier are reviewing the materials and components submitted by the contractor. The project's anticipation start date of construction is November 2020. This project will provide for additional water supply from the City of Whittier, and will therefore lessen the reliance on the more costly water from the Metropolitan Water District.

FISCAL IMPACT

The Whittier Water Connection Project is fully funded by the Water Capital Improvement Plan fund.

INFRASTRUCTURE IMPACT

The Whittier Water Connection Project will increase the water capacity available to the City and reduce the dependency on the current connection with the Metropolitan Water District.

A handwritten signature in blue ink, appearing to read "Raymond R. Cruz".

Raymond R. Cruz
Executive Director

Attachments:

None.

Report Submitted By:

Noe Negrete
Director of Public Works

A handwritten signature in blue ink, appearing to read "Noe Negrete".

Date of Report: October 14, 2020

FOR ITEM NO. 7
PLEASE SEE ITEM NO. 9A

**FOR ITEM NO. 8
PLEASE SEE ITEM NO. 9A**



City of Santa Fe Springs

City Council Meeting

ITEM NO. 9A

October 22, 2020

CONSENT AGENDA

Minutes of the September 24, 2020 Regular City Council Meetings

RECOMMENDATION(S)

- Approve the minutes as submitted.

BACKGROUND

Staff has prepared minutes for the following meeting:

- September 24, 2020 Meeting Minutes

Staff hereby submits the minutes for Council's approval.

A handwritten signature in blue ink, appearing to read "Raymond R. Cruz", is written over a horizontal line.

Raymond R. Cruz
City Manager

Attachments:

1. September 24, 2020 Meeting Minutes



APPROVED:

MINUTES OF THE MEETINGS OF THE CITY COUNCIL

September 24, 2020

1. **CALL TO ORDER**

Mayor Rounds called the meeting to order via teleconference at 6:00 p.m.

2. **ROLL CALL**

Members present: Councilmembers/Directors: Rodriguez, Trujillo, Zamora, Mayor Pro Tem/Vice Chair Mora and Mayor/Chair Rounds.

Members absent: None

Janet Martinez, City Clerk announced that members of the Public Financing Authority and Water Utility Authority receive \$150 for their attendance at meetings.

3. **PUBLIC COMMENTS**

There was no one wishing to speak during Public Comments.

PUBLIC FINANCING AUTHORITY

4. **CONSENT AGENDA**

- a. Minutes of the August 27, 2020 Public Financing Authority (City Clerk)

Recommendation:

- Approve the minutes as submitted.

- b. Monthly Report on the Status of Debt Instruments Issued through the City of Santa Fe Springs Public Financing Authority (PFA) (Finance)

Recommendation:

- Receive and file the report.

It was moved by Councilmember Trujillo, seconded by Councilmember Rodriguez, to approve Item Nos. 4A and 4B, by the following vote:

Ayes: Rodriguez, Trujillo, Zamora, Mora, Rounds

Nays: None

Absent: None

WATER UTILITY AUTHORITY

5. **CONSENT AGENDA**

- a. Minutes of the August 27, 2020 Water Utility Authority (City Clerk)

Recommendation:

- Approve the minutes as submitted.

- b. Monthly Report on the Status of Debt Instruments Issued through the City of Santa Fe Springs Water Utility Authority (WUA) (Finance)

Recommendation:

- Receive and file the report.

- c. Status Update of Water-Related Capital Improvement Projects (Public Works)

Recommendation:

- Receive and file the report.

It was moved by Council Member Zamora, seconded by Mayor Pro Tem Mora, to approve Item Nos. 5A, 5B, and 5C, by the following vote:

Ayes: Rodriguez, Trujillo, Zamora, Mora, Rounds

Nayes: None

Absent: None

HOUSING SUCCESSOR

6. **CONSENT AGENDA**

Minutes of the August 27, 2020 Housing Successor (City Clerk)

Recommendation:

- Approve the minutes as submitted.

It was moved by Councilmember Rodriguez, seconded by Mayor Pro Tem Mora, to approve the minutes as submitted, by the following vote:

Ayes: Rodriguez, Trujillo, Zamora, Mora, Rounds

Nayes: None

Absent: None

SUCCESSOR AGENCY

7. **CONSENT AGENDA**

Minutes of the August 27, 2020 Successor Agency (City Clerk)

Recommendation:

- Approve the minutes as submitted.

It was moved by Councilmember Zamora, seconded by Council Member Rodriguez, to approve the minutes as submitted, by the following vote:

Ayes: Rodriguez, Trujillo, Zamora, Mora, Rounds

Nayes: None

Absent: None

CITY COUNCIL

8. **CONSENT AGENDA**

- a. Minutes of the August 27, 2020 Regular City Council Meeting (City Clerk)

Recommendation:

- Approve the minutes as submitted.

- b. General Motion to Waive Full Reading and Read Ordinance by Title Only Pursuant

to California Government Code Section 36934 (City Clerk)

Recommendation:

- Approve a general motion to waive full reading and read Ordinance titles only, pursuant to California Government Code Section 36934.

- c. Second Reading of Ordinance No. 1112 Amending the Heritage Arts Advisory Committee Membership to reinstate to its membership a member of the Family and Human Services Advisory Committee (City Clerk)

Recommendation:

- Adopt Ordinance No. 1112 amending the Heritage Arts Advisory Committee Membership to reinstate to its membership a member of the Family and Human Services Advisory Committee.

- d. A Resolution of the City Council of the City of Santa Fe Springs, California, Censuring Councilmember Joe Angel Zamora and Ordering Training on the City's Code of Conduct and the City's Harassment Policy (Special Counsel)

Recommendation:

- Adopt Resolution No. 9695 – A Resolution of the City Council of the City of Santa Fe Springs, California, Censuring Councilmember Joe Angel Zamora and Ordering Training on the City's Code of Conduct and the City's Harassment Policy.

It was moved by Councilmember Trujillo, seconded by Mayor Pro Tem Mora, to approve Items Nos. 8A through 8D, by the following vote:

Ayes: Rodriguez, Trujillo, Zamora, Mora, Rounds

Nayes: None

Absent: None

Abstain: Zamora (Only for Item No. 8D)

PUBLIC HEARING (*Continued from July 23, 2020 City Council Meeting*)

9. Consideration of an Appeal of a Planning Commission Denial, filed by Becker Boards, Involving an Application for a Conditional Use Permit (CUP Case No. 795), five (5) Zone Variance (ZV Case Nos. 82 and 84-87) and a Development Agreement (DA 01-2020) on a Parcel Located at 13539 Freeway Drive (APN: 8069-016-006) (Planning)

Recommendation:

- Open the Public Hearing and receive any comments from the public regarding the appeal of the denial by the Planning Commission of Conditional Use Permit Case No. 795, Zone Variance Case Nos. 82 and 84-87 and Development Agreement 01-2020, and thereafter close the public hearing; and
- Consider the information presented in this report and any public testimony obtained through this Public Hearing, in combination with the February 12, 2020 Planning Commission staff report, approved minutes, adopted resolution, previous presentations provided by Staff and Joseph White, and the July 20, 2020 letter provided by Mr. Mark Rosen (attorney representing Tom's Truck Center), which collectively provide the necessary background and context; and

- Find that the applicant's CUP request does not meet the necessary criteria set forth in §155.716 of the City's Zoning Ordinance for the granting of a Conditional Use Permit; and
- Find that the applicant's project does not meet the necessary finding set forth in §155.384 (C) of the City's Zoning Ordinance for the granting of a Conditional Use Permit for a billboard project; and
- Find that the applicant has not adequately demonstrated that the required conditions for approval of a Variance can be found for the subject billboard project, as set forth in §155.675 of the City of Santa Fe Springs Zoning Ordinance; and
- Uphold the Planning Commission's decision and deny Conditional Use Permit Case No. 795; Zone Variance Case No. 82, Zone Variance Case Nos. 84-87; and Development Agreement No. 01- 2020; and
- Find and determine that pursuant to Section 15061(b)(3) of the California Environmental Quality Act (CEQA) Guidelines, the project is Exempt from CEQA since no project is being recommended for approval at this time; and Adopt Resolution No. 9686, which incorporates the City Council findings

Planning Director, Wayne Morrell made a presentation.

Senior Planner, Cuong Nguyen also made a brief presentation.

Mayor Rounds opened the Public hearing at: 6:56 p.m.

Appellant Joseph White made a brief presentation.

The following spoke during public comment portion:

- William Interiano
- KC Heidler
- Gus Sanchez
- Mark Rosen
- George (No last name provided)
- Tracy Zinn

Joseph White, Appellant responded to concerns.

Mayor Rounds closed the Public Hearing at: 7:56 p.m.

Mr. Morrell and Mr. Nguyen responded to appellants concerns.

It was moved by Council Member Zamora, seconded by Councilmember Trujillo, to uphold the Planning Commission's decision and deny Conditional Use Permit Case No. 795; Zone Variance Case No. 82, Zone Variance Case Nos. 84-87; and Development Agreement No. 01- 2020; and find and determine that pursuant to Section 15061(b)(3) of the California Environmental Quality Act (CEQA) Guidelines, the project is Exempt from CEQA since no project is being

recommended for approval at this time; and adopt Resolution No. 9686, which incorporates the City Council findings, by the following vote:

Ayes: Rodriguez, Trujillo, Zamora, Mora, Rounds

Nayes: None

Absent: None

NEW BUSINESS

10. Authorize the Purchase of Seven (7) Ford Police Interceptor Hybrids from Fairway Ford by Piggybacking off a Purchase by the City of Whittier (Finance)

Recommendation:

- Authorize the purchase of (7) New 2021 Ford Explorer Police Interceptor Hybrids by piggybacking off a purchase by the City of Whittier through Fairway Ford; and
- Authorize the Director of Purchasing to issue a purchase order in the amount of \$306,344.08 to process this order.

It was moved by Councilmember Zamora, seconded by Councilmember Trujillo, to authorize the purchase of Seven (7) New 2021 Ford Explorer Police Interceptor Hybrids by piggybacking off a purchase by the City of Whittier through Fairway Ford; and authorize the Director of Purchasing to issue a purchase order in the amount of \$306,344.08 to process this order, by the following vote:

Ayes: Rodriguez, Trujillo, Zamora, Mora, Rounds

Nayes: None

Absent: None

11. Authorize the Purchase of One (1) BMW Police Motorcycle from Long Beach BMW Motorcycles by Piggybacking off a Purchase by the City of Whittier (Finance)

Recommendation:

- Authorize the purchase of (1) New 2020 BMW Police Motorcycle by piggybacking off a purchase by the City of Whittier through Long Beach BMW Motorcycles; and
- Authorize the Director of Purchasing to issue a purchase order to Long Beach BMW Motorcycles in the amount of \$32,070.24 to process this order.

It was moved by Council Member Zamora, seconded by Councilmember Trujillo, to authorize the purchase of one (1) New 2020 BMW Police Motorcycle by piggybacking off a purchase by the City of Whittier through Long Beach BMW Motorcycles; and authorize the Director of Purchasing to issue a purchase order to Long Beach BMW Motorcycles in the amount of \$32,070.24 to process this order, by the following vote:

Ayes: Rodriguez, Trujillo, Zamora, Mora, Rounds

Nayes: None

Absent: None

12. Authorize the Purchase of One (1) Case Skip Loader from Sonsray Machinery (SFS) by Piggybacking off Sourcewell Contract #032119-CNH (Finance)

Recommendation:

- Authorize the Director of Purchasing to purchase one (1) New Case Skip Loader utilizing the Sourcewell cooperative contract number 032119-CNH; and
- Authorize the Director of Purchasing to issue a purchase order in the amount of \$116,964.69 for this equipment purchase.

It was moved by Council Member Zamora, seconded by Councilmember Trujillo, to authorize the Director of Purchasing to purchase one (1) New Case Skip Loader utilizing the Sourcewell cooperative contract number 032119-CNH; and authorize the Director of Purchasing to issue a purchase order in the amount of \$116,964.69 for this equipment purchase, by the following vote:

Ayes: Rodriguez, Trujillo, Zamora, Mora, Rounds

Nayes: None

Absent: None

13. Resolution No. 9694 – Establishing the City’s Maximum Contribution for Miscellaneous and Safety Employees under the Public Employees’ Medical and Hospital Care Act (Finance)

Recommendation:

- Adopt Resolution No. 9694, establishing the City’s maximum contribution towards medical insurance premiums under the Public Employees’ Medical and Hospital Care Act.

It was moved by Mayor Pro Tem Mora, seconded by Councilmember Zamora, to adopt Resolution No. 9694, establishing the City’s maximum contribution medical insurance premiums under the Public Employees’ Medical and Hospital Care Act, by the following vote:

Ayes: Rodriguez, Trujillo, Zamora, Mora, Rounds

Nayes: None

Absent: None

14. Consideration of an Agreement with Michael Baker International to Assist the City of Santa Fe Springs with its Local Implementation of the Coronavirus Aid, Relief, and Economic Security Act (CARE-Act)

Recommendation:

- Award the Agreement with Michael Baker International, Inc., in the amount of \$30,000, to assist the City with its local implementation of the CARES Act, in a final form reviewed and approved by the City Attorney’s office.
- Authorize the City Manager or designee to execute and administer the Agreement.
- Appropriate \$30,000 from General Fund Revenues.

It was moved by Council Member Rodriguez, seconded by Councilmember Trujillo, to award the agreement with Michael Baker International, Inc. in the amount of \$30,000, to assist the City with its local implementation of the CARES ACT, in a final form reviewed and approved by the City Attorney’s office; and authorize the

City Manager or designee to execute and administer the agreement and appropriate \$30,000 from General Fund revenues, by the following vote:

Ayes: Rodriguez, Trujillo, Zamora, Mora, Rounds

Nays: None

Absent: None

15. CITY MANAGER AND EXECUTIVE TEAM REPORTS

- City Manager, Raymond R. Cruz spoke about attending the ICMA virtual conference; he noted the sessions he attended covered the following topics: COVID-19 recovery, Crisis Leadership, Ethics in a Small Community, Council and City Manager relations, Racism and Social Justice, and Successful Strategies for Small Town Economic Development.
- Municipal Services Manager, Kevin Periman spoke about the curb address painting project.
- Director of Planning, Wayne Morrell spoke about the Census Caravan; photo contest; Planning Month and the General Plan Committee.
- Director of Police Services, Dino Torres spoke about the Police Department's pink patch for the month of October to raise funds for Breast Cancer Awareness.
- Fire Chief, Brent Hayward provided a brief update on the fires and the crews that were dispatched.
- Director of Finance and Administrative Services, Travis Hickey spoke about the Fiscal Year 2020 budget, stated that the budget was forwarded to GFOA to be considered for the outstanding budget presentation award program.
- Director of Community Services, Maricela Balderas spoke about Fiestas Patrias event.

16. COUNCIL COMMENTS

Councilmember Rodriguez spoke about the Census, and encouraged residents to submit their information if they have not done so already. She also acknowledged Community Services for the drive-in events and also spoke about the Fire Fighters.

Councilmember Trujillo spoke about the Census; also acknowledged the Fiestas Patrias drive-in event. She acknowledged public safety such as the Firefighters and Whittier Police Department.

Councilmember Zamora spoke about the Census and Fiestas Patrias events, he acknowledged staff for all their efforts. He also spoke about Relay for Life and how important it is to save lives.

Mayor Pro Tem Mora recognized the Planning Department for all their hard work. He also acknowledged staff for the outreach done for the Census. He also spoke about the ongoing fires and Fiestas Patrias event.

Mayor Rounds spoke about Relay for Life event and recognized the importance of the event. He also recognized the Fire Fighters and the rest of the public safety staff, he acknowledged that it is a difficult time for staff and appreciates their hard work. He also spoke about the advisory committees and the zoom meetings that were taking place in the meantime until the in-person meetings reconvene. Last, he directed staff to look into alternating sides of the streets citywide for street sweeping.

CLOSED SESSION

17. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

(Pursuant to California Government Code Section 54956.9(d)(1))

Name of case: City of Santa Fe Springs v. SFS Hospitality, LLC et al; Case Number 20STCV3364.

CLOSED SESSION

18. THREAT TO PUBLIC SERVICES OR FACILITIES

(Pursuant to California Government Code Section 54957)

Consultation with: Fire Chief, Police Chief and Captain, Director of Police Services, City Attorney

Mayor Rounds recessed the meeting at 8:39 p.m.

Mayor Rounds reconvened the meeting at 9:03 p.m.

19. CLOSED SESSION REPORT

City Attorney, Ivy M. Tsai provided a report on the closed session item: direction was given to staff no action was taken.

20. ADJOURNMENT

Mayor Rounds adjourned the meeting at 9:04 p.m.

William K. Rounds
Mayor

ATTEST:

Janet Martinez
City Clerk

Date



City of Santa Fe Springs

City Council Meeting

ITEM NO. 9B

October 22, 2020

CONSENT AGENDA

General Motion to Waive Full Reading and Read Ordinance by Title Only Pursuant to California Government Code Section 36934

RECOMMENDATION(S)

- Approve a general motion to waive full reading and read Ordinance titles only, pursuant to California Government Code Section 36934.

BACKGROUND

In order to expedite the conduct of business at City Council meetings, California State Law (California Government Code Section 36934) allows Ordinances to be read by title if a majority of the legislative body supports the motion to waive the full reading.

A handwritten signature in blue ink, appearing to read "Raymond R. Cruz".

Raymond R. Cruz
City Manager

Attachment(s):

None



CONSENT AGENDA

Second Reading of Ordinance No. 1114: An ordinance of the City Council of the City of Santa Fe Springs, amending Chapter 98 (Signs) of Title 9 (General Regulations) of the Santa Fe Springs Municipal Code to regulate signs on public property. (City of Santa Fe Springs)

RECOMMENDATION

- Adopt Ordinance No. 1114 amending Chapter 98 (Signs) of the Santa Fe Springs Municipal Code by title only.

BACKGROUND

Chapter 98 of the City's Municipal Code was last updated in 1984. Since the latest update, the United States Supreme Court has since revised the laws applicable to municipal regulation of signs. The City Council desires to amend the code to be consistent with the requirements of Reed v. Town of Gilbert, and protect the appearance and safety of public property while continuing to allow free speech activities to take place on public property.

PROPOSED CHANGES

Delete Chapter 98 of Title 9 of the Code of Santa Fe Springs in its entirety and replace with the proposed language described in Ordinance No. 1114 (Attachment No. 2).

FISCAL IMPACT

There is no negative fiscal impact to the City. The proposed changes in Chapter 98 will establish criteria and regulations for signage on public property.

LEGAL NOTICE OF PUBLIC HEARING

The legal notice was published in a newspaper of general circulation (Whittier Daily News) September 16, 2020, as required by the State Law. As of the date of this report, staff has not received any comments and/or inquiries regarding the proposed project.

Governor Newsom issued Executive Order N-25-20 on March 4, 2020 to temporarily suspend requirements of the Brown Act, which allows the City to hold public meetings via teleconferencing and to make public meetings accessible telephonically or otherwise electronically to all members of the public. Please be advised that until further notice, City Council meetings will be held by teleconference. City Hall, including Council Chambers, is closed to the public.

The following link to the Zoom meeting, along with the meeting ID, password, and dial in information was also provided:

Electronically using Zoom

Go to Zoom.us and click on “Join A Meeting” or use the following link:

<https://zoom.us/j/521620472?pwd=U3cyK1RuKzY1ekVGZFdKQXNZVzh4Zz09>

Zoom Meeting ID: 521 620 472

Password: 659847

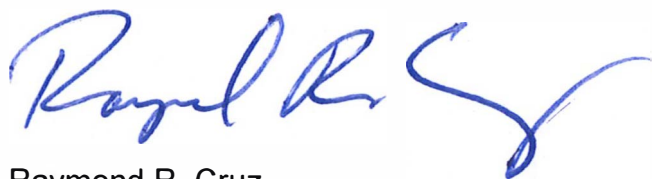
Telephonically

Dial: 888-475-4499

Meeting ID: 521 620 472

ENVIRONMENTAL DOCUMENT

After staff review and analysis, staff intends to file a Notice of Exemption (NOE) with the Los Angeles County Clerk within five (5) days of project approval, specifically Section 15061(b)(3) “Common Sense Rule” of the California Environmental Quality Act (CEQA). This exemption is covered by the common sense exemption that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question will have a significant effect on the environment, the activity is not subject to CEQA. There is no possibility that the proposed ordinance will result in a physical change in the environment. At this point in time it would be speculative to evaluate the impacts of any such project which would be subject to the regulations of this ordinance.



Raymond R. Cruz
City Manager

Attachments:

1. Public Hearing Notice
2. Proposed Ordinance No. 1114

Public Hearing Notice

Advertising Order ConfirmationCITY OF SANTA FE SPRINGS
NOTICE OF PUBLIC HEARING
INTRODUCTION OF ORDINANCE NO. 1114

NOTICE IS HEREBY GIVEN: that a Public Hearing will be held before the City of Santa Fe Springs City Council on **Thursday, October 8, 2020 at 6:00 p.m.** to consider the following:

ORDINANCE NO. 1114: An ordinance of the City Council of the City of Santa Fe Springs, amending Chapter 98 (Signs) of Title 9 (General Regulations) of the Santa Fe Springs Municipal Code to regulate signs on public property. (City of Santa Fe Springs)

If adopted at a subsequent Council Meeting, Ordinance No. 1114 becomes effective thirty (30) days after its adoption.

ENVIRONMENTAL DOCUMENT: After staff review and analysis, staff intends to file a Notice of Exemption (NOE) with the Los Angeles County Clerk within five (5) days of project approval (if the Planning Commission agrees), specifically Section 15061(b)(3) "Common Sense Rule" of the California Environmental Quality Act (CEQA). This exemption is covered by the common sense exemption that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question will have a significant effect on the environment, the activity is not subject to CEQA.

PROJECT SITE: Citywide, Santa Fe Springs, CA 90670

HEARING LOCATION: Governor Newsom issued Executive Order N-25-20 on March 4, 2020 to temporarily suspend requirements of the Brown Act, which allows the City to hold public meetings via teleconferencing and to make public meetings accessible telephonically or otherwise electronically to all members of the public. Please be advised that until further notice, Planning Commission meetings will be held by teleconference. City Hall, including Council Chambers, is closed to the public.

You may attend the meeting telephonically or electronically using the following means:

Electronically using Zoom

Go to [Zoom.us](https://zoom.us) and click on "Join A Meeting" or use the following link:
<https://zoom.us/j/521620472?pwd=U3cyK1RuKzY1ekVGZFdkQXNZVzh4Zj09>

Zoom Meeting ID: 521 620 472
Password: 659847

Telephonically
Dial: 888-475-4499
Meeting ID: 521 620 472

ALL INTERESTED PERSONS are invited to participate in the City Council hearing and express their opinion on the item listed above. Please note that if you challenge the afore-mentioned item in court, you may be limited to raising only those issues raised at the Public Hearing, or in written correspondence received prior to the Public Hearing.

PUBLIC COMMENTS may be submitted in writing to the City Clerk at cityclerk@santofesprings.org. If you attend the meeting by telephone, you must submit a public comment in writing to be heard. To ensure that they are received for the meeting, please submit your written comments prior to 4:00 p.m. on the day of the City Council meeting. You may also contact the City Clerk's Office at (562) 5686-0511 ext. 7314

Wayne M. Morrell
Director of Planning
City of Santa Fe Springs
11710 Telegraph Road
Santa Fe Springs, CA 90670

Published: September 16, 2020 Whittier Daily News Ad#11411217

Product

Requested Placement

Request

ORDINANCE NO. 1114

**AN ORDINANCE OF THE CITY OF SANTA FE SPRINGS AMENDING
CHAPTER 98, "SIGNS" TO REGULATE SIGNS ON PUBLIC PROPERTY**

WHEREAS, existing Chapter 98 of the Municipal Code was last updated in 1984; and

WHEREAS, in *Reed v. Town of Gilbert*, the United States Supreme Court revised the laws applicable to municipal regulation of signs; and

WHEREAS, the City Council desires to amend the code consistent with the requirements of *Reed v. Town of Gilbert*, and protect the appearance and safety of public property while continuing to allow free speech activities to take place on public property; and

WHEREAS, this ordinance continues to allow people to hold signs while standing on public property.

THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS DOES HEREBY
ORDAIN AS FOLLOWS:

SECTION 1. Chapter 98 of Title IX of the Code of Santa Fe Springs is deleted in its entirety and replaced with the following:

§ 98.01 PURPOSE.

The purpose of this chapter is to protect the visual environment and public safety by prohibiting private signage on public property in a manner consistent with First Amendment freedoms. This ordinance is intended to do the following:

- (A) Protect and enhance the visual appearance of the city, increase property values, and preserve and advance the quality of life for residents of the city.
- (B) Promote only those signs that create a high-quality visual environment and that are complimentary in scale and proportion with surrounding buildings and harmonious with surrounding neighborhoods.
- (C) Ensure that signs do not proliferate to such extent that they create confusion and visually dominate the setting in which they are located.
- (D) Ensure that signs are designed and located so as to not create a hazard to the safety and movement of vehicles and pedestrians.
- (E) Protect the freedom of speech by establishing only content-neutral reasonable regulations on the time, place, and manner of such signage, and allowing sufficient alternate grounds for communication.

(F) Establish regulations which are content-neutral, and which regulate solely the time, place or manner of signage.

(G) Ensure that there are sufficient alternate grounds of communication.

§ 98.02 LEGISLATIVE FINDINGS.

The City Council makes the following findings regarding signs:

(A) Negative Consequences of Signs. Although signs can serve important governmental interests (e.g., directional or warning signs), signs also tend to add to visual clutter in a manner contrary to the public welfare. Often, signs placed by private parties on public property are placed in locations most likely to draw the eye, and therefore the most likely to cause visual impact. Often, signs placed by private parties are placed without regard to how the sign corresponds to the existing environment. By limiting signs to only those signs installed by, or at the request of, or with the authorization of a relevant governmental entity, and to those signs required by law, allows the city to strike the proper balance between the need for signs which serve the public interest, and the need to limit the number of signs in public places.

(B) Benefits of Regulation. Limitations on private parties placing signs on public property will decrease the safety hazards caused by the placement of signs. For example, prohibiting signs being placed in a right-of-way will ensure improved visibility of those using the right-of-way, as an excessive number of signs can make it more difficult for drivers and pedestrians to see each other. Signs can also block the visibility of objects entering the right-of-way, or block the ability to see traffic at intersections. Signs can also cause distractions for drivers. Signs placed upon public property can be improperly installed, designed in an inherently dangerous manner, or be installed in locations which are themselves dangerous, or in locations which cause danger elsewhere. Although certain signage can be useful, absent limitations on the placement of signs in rights-of-way and other public locations, signs installed by private parties would proliferate, and unnecessarily cause safety hazards and visual blight.

(C) Compelling Need. A compelling need exists for a reasonable system of regulation of signs that are placed upon public places and in the public rights-of-way.

§ 98.03 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

(A) City Manager. The City Manager or the City Manager's designee.

- (B) Sign. Any bill, poster, placard, handbill, flyer, painting, mural, statute, wall design, balloon, flag, inflatable tube man, or other similar object in any form whatsoever which contains printed or written matter in words, symbols or pictures, or in any combination thereof which is used or intended to be used to attract attention to, or identify, or advertise a business, product, service, activity, or location, or to provide information or opinion or to convey a message.

§ 98.04 POSTING ON PUBLIC PROPERTY PROHIBITED

- (A) General Prohibition. Except as stated in subsection (B) of this section, no person may post, place, or affix any sign on any property owned or controlled by a governmental entity. This prohibition includes (but is not limited to) placement on, above, or under any of the following:

1. Government Owned Property. Any government owned or controlled property such as parks, recreation areas, schools, open space, parking lots, landscaped areas, public rights-of-way, or any other location owned by a governmental entity, including any structure within such property, such as a pole or drinking fountain.
2. Rights-of-Way/Easements. In any portion in, under, or above, any government-controlled property, including any easements or rights-of-way. This includes (but is not limited to) all of the following, if they are in, under or above any government controlled easement, such as a right-of-way: sidewalks, crosswalks, curbs, curbstones, parkways, hydrants, trees, shrubs, tree stakes or guards, railroad trestles, posts, signs, light poles, telephone poles, traffic signals, and public bridges.
3. Leased Property. Property under the control of the governmental entity via lease, license, or other means.

- (B) Exceptions. Notwithstanding the foregoing, this section shall not prohibit the installation of any of the following signs:

1. Governmental Sign. Any sign placed or installed upon property owned or controlled by a governmental entity if the governmental entity has caused or authorized the installation of that sign.
2. Required Signs. Any sign which is legally required to be placed or installed in that location or which placement or installation the city cannot legally prohibit.
3. Emergency. Any sign which is necessary to be placed or installed during the time of an emergency. At the termination of the emergency need for such sign, such sign shall be promptly removed by the person who placed the sign.

4. Tenant/Licensee. If property is leased or licensed from a governmental entity, and the lease or license allows the installation or placement of the installed sign.

(C) Interpretation.

1. No Preemption. Nothing in this section shall be interpreted as granting authority to install or place a sign if another provision of the code prohibits such installation or placement. For example, if the sign may only be installed if an encroachment permit has been issued, then it shall be illegal to install such sign without first having obtained an encroachment permit.
2. Holding sign. Nothing in this chapter shall be interpreted as prohibiting any person from holding a sign while on public property.
3. Handing out Flyers. Nothing in this chapter shall be interpreted as prohibiting any person from handing out flyers directly into the hands of another person.

§ 98.05 STORAGE OF REMOVED SIGNS; NOTICE; RETURN OF SIGNS.

- (A) Removal. The City Manager shall cause the removal of any sign violating this chapter and shall keep a record of the location from which the sign was removed.
- (B) Storage. The City Manager shall store any sign in a safe location for at least 30 days, and shall immediately notify by telephone the person suspected of owning the sign, indicate the fact of removal, and the location where it may be retrieved. Notwithstanding the foregoing, the City Manager is not required to store any sign that has *de minimis* value, such as a handwritten sign written on cardboard or other non-permanent material.
- (C) Repayment. The City Manager shall establish a procedure consistent with due process requirements to allow the owner of the sign(s) to reclaim the sign(s) after payment of a fee to defray the city's reasonable and actual costs of collection and storage of the sign(s). The procedure shall also allow the owner of the sign(s) to obtain the sign(s) without making any such fee payment if the sign was improperly impounded or if requiring the property owner to make a payment in exchange for the sign would otherwise be prohibited by law.

§ 98.06 ILLEGAL SIGNS DECLARED PUBLIC NUISANCES.

The placement of signs in violation of this chapter is hereby declared to be a public nuisance and may be abated by the city.

SECTION 2. CEQA. The City Council declares that this ordinance is categorically exempt from the California Environmental Quality Act (CEQA) in because it can be seen with certainty that the changes to the city's regulations regarding signs are not such a departure from the existing regulations that there will be any significant effect on the environment.

SECTION 3. Modification. Any provision of the Code of Santa Fe Springs inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, is hereby repealed or modified to that extent necessary to effect the provisions of this Ordinance.

SECTION 4. Severability. If any section, subsection, phrase, or clause of this Ordinance is for any reason held to be unconstitutional, such decision will not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance and each section, subsection, phrase or clause thereof irrespective of the fact that any one or more sections, subsections, phrases, or clauses may be declared unconstitutional.

SECTION 5. Certification. The City Clerk shall certify to the adoption of this Ordinance, including the vote for and against and shall post a certified copy of this ordinance, within 15 days after its passage to be posted in at least three (3) public places within the City as established by ordinance, and, in compliance with Section 36933 of the Government Code.

PASSED and ADOPTED this 8th day of October, 2020, by the following roll call vote:

AYES:

NOES:

ABSENT:

ATTEST:

William K. Rounds, Mayor

Janet Martinez, CMC, City Clerk



City of Santa Fe Springs

City Council Meeting

ITEM NO. 9D

October 22, 2020

CONSENT AGENDA

A Resolution of the City Council Reaffirming the Existence of a Local Emergency Due to the Threat of COVID-19 (pursuant to Government Code section 8630)

RECOMMENDATION

- Adopt Resolution No. 9696:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS, CALIFORNIA, REAFFIRMING THE EXISTENCE OF A LOCAL EMERGENCY DUE TO THE THREAT OF COVID-19

BACKGROUND

On March 4, 2020, the Governor of California issued a proclamation declaring a state of emergency due to the threat of COVID-19. On March 13, 2020, the President of the United States issued a proclamation of national emergency, beginning March 1, 2020, due to the COVID-19 outbreak. On March 17, 2020, the City Manager, acting as the Director of Emergency Services, issued a proclamation declaring the existence of a local emergency beginning March 12, 2020, due to the threat of COVID-19. On March 18, 2020, the City Council adopted Resolution No. 9668 ratifying the proclamation, and on April 9, 2020, the City Council adopted Resolution No. 9669 relating to taking action in response to the local emergency. The City Council previously adopted Resolution Nos. 9672 and 9684 reaffirming the existence of a local emergency due to the threat of COVID-19.

Government Code section 8630(c) provides that the City Council shall review the need for continuing the local emergency at least once every 60 days until the City Council terminates the local emergency. At this time, the state of emergency still exists in California, and the related public health orders of the Director of the California Department of Public Health and the Los Angeles County Public Health Officer remain in effect. There is currently no vaccine or known treatment for COVID-19, and as of October 13, 2020, the Los Angeles Department of Public Health reported 282,982 cases of COVID-19 in Los Angeles County, including 6,773 deaths, with 603 cases reported in Santa Fe Springs. COVID-19 continues to pose an extreme peril to the safety of individuals in Santa Fe Springs and Los Angeles County, and the reasons for declaring a local emergency still exist. Therefore, staff recommends that the City Council adopt the attached Resolution affirming the existence of a local emergency in accordance with Government Code section 8630(c).


Raymond R. Cruz
City Manager

Attachment: Resolution No. 9696

RESOLUTION NO. 9696

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS, CALIFORNIA, REAFFIRMING THE EXISTENCE OF A LOCAL EMERGENCY DUE TO THE THREAT OF COVID-19

WHEREAS, on March 4, 2020, the Governor of California issued a proclamation declaring a state of emergency due to the threat of COVID-19; and

WHEREAS, on March 13, 2020, the President of the United States issued a proclamation of national emergency, beginning March 1, 2020, due to the COVID-19 outbreak; and

WHEREAS, on March 17, 2020, the City Manager, acting as the Director of Emergency Services, issued a proclamation declaring the existence of a local emergency beginning March 12, 2020, due to the threat of COVID-19; and

WHEREAS, on March 18, 2020, the City Council adopted Resolution No. 9668 ratifying the proclamation declaring the existence of a local emergency, and on April 9, 2020, the City Council adopted Resolution No. 9669 relating to taking action in response to the local emergency; and

WHEREAS, the City Council previously adopted Resolution Nos. 9672 and 9684 reaffirming the existence of a local emergency due to the threat of COVID-19; and

WHEREAS, Government Code section 8630(c) provides that the City Council shall review the need for continuing the local emergency at least once every 60 days until the City Council terminates the local emergency; and

WHEREAS, the state of emergency still exists in California, and related public health orders of the Director of the California Department of Public Health and the Los Angeles County Public Health Officer remain in effect; and

WHEREAS, there is currently no vaccine or known treatment for COVID-19, and as of August 19, 2020, the Los Angeles Department of Public Health reported 282,982 cases of COVID-19 in Los Angeles County, including 6,773 deaths, with 603 cases reported in Santa Fe Springs; and

WHEREAS, COVID-19 continues to pose an extreme peril to the safety of individuals in Santa Fe Springs and Los Angeles County, and the reasons for declaring a local emergency still exist.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS DOES HEREBY RESOLVE AS FOLLOWS:

1. The City Council determines that there is need for continuing the local emergency until such time as the City Council declares the termination of the local emergency. The City Council will review the need for continuing the local emergency at least once every 60 days in accordance with Government Code section 8630(c).

2. The City Council reaffirms Resolution Nos. 9668 and 9669 relating to the declaration of and response to a local emergency due to the threat of COVID-19, and all parts therein.

APPROVED and ADOPTED this 22nd day of October, 2020.

AYES:

NOES:

ABSENT:

ABSTAIN:

William K. Rounds, Mayor

ATTEST:

Janet Martinez, CMC, City Clerk



City of Santa Fe Springs

City Council Meeting

ITEM NO. 9E

October 22, 2020

CONSENT AGENDA

Lakeland and Meyer Road Street Improvements – Final Payment

RECOMMENDATION

- Approve the Final Payment to Hardy & Harper, Inc., of Lake Forest, California in the amount of \$964,601.19 (less 5% Retention).

BACKGROUND

On July 9, 2020, the City Council awarded a contract to Hardy & Harper, Inc., of Lake Forest, California in the amount of \$916,000.00 for the Lakeland and Meyer Road Street Improvements project. The project consists of the removal of 4 to 5 inches of existing asphalt concrete pavement and the placement of a new 4 to 5 inches of fiber reinforced asphalt concrete pavement. The new paving section will support heavy repetitive loads and increase pavement service life. Additionally, the project includes the removal and replacement of curb and gutter, sidewalks, curb ramps, driveways as needed, as well as the installation of stormwater screen covers. Additional work performed was AC paving on Florence Avenue, east of Pioneer Boulevard, and AC sidewalk on Laurel Avenue north of Lakeland Road and two driveway replacements.

The following payment detail represents the Final Payment (less 5% Retention) due per terms of the contract for the work which has been completed and found to be satisfactory.

The final construction cost is \$1,015,369.67. The final project cost including construction, engineering, inspection, and contingency is within the budgeted amount of \$1,412,000.00.

FISCAL IMPACT

The Lakeland and Meyer Road Street Improvements Project is an approved Capital Improvement Plan (CIP) Bond funded project with an original budget of \$1,412,000.

A handwritten signature in blue ink, appearing to read "Raymond R. Cruz".

Raymond R. Cruz
City Manager

Attachments:

Attachment No. 1: Final Payment Detail

Report Submitted By:

Noe Negrete
Director of Public Works

A handwritten signature in blue ink, appearing to read "Noe Negrete".

Date of Report: October 14, 2020

Payment Detail:

Contractor: Hardy & Harper, Inc.

Final Payment: \$ 964,601.19

LAKELAND ROAD & MEYER ROAD STREET IMPROVEMENTS

32 Rancho Circle

(Shoemaker Avenue to Carmenita Road)

Lake Forest, CA 92630

Item No.	Description	Contract				Completed This Period		Completed To Date	
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount
CONTRACT WORK									
BASE BID: LAKELAND ROAD									
1.	Mobilization.	1	LS	\$ 23,396.50	\$ 23,396.50	100%	\$ 23,396.50	100%	\$ 23,396.50
2.	Construction Survey and Monument Perpetuation.	1	LS	\$ 7,000.00	\$ 7,000.00	100%	\$ 7,000.00	100%	\$ 7,000.00
3.	Traffic control.	1	LS	\$ 10,000.00	\$ 10,000.00	100%	\$ 10,000.00	100%	\$ 10,000.00
4.	Preparation, implementation and modification of the SWPPP.	1	LS	\$ 5,000.00	\$ 5,000.00	100%	\$ 5,000.00	100%	\$ 5,000.00
5.	Roadway unclassified excavation.	46	CY	\$ 120.00	\$ 5,520.00	46	\$ 5,520.00	46	\$ 5,520.00
6.	Cold mill 4" thick Asphalt Concrete(AC) Pavement.	69,051	SF	\$ 0.50	\$ 34,525.50	69,755	\$ 34,877.50	69,755	\$ 34,877.50
7.	Cold mill 5" thick Asphalt Concrete(AC) Pavement.	51,415	SF	\$ 0.60	\$ 30,849.00	51,814	\$ 31,088.40	51,814	\$ 31,088.40
8.	Construct 2.5-Inch Thick Surface Course C2 PG 64-10 Fiber Reinforced AC (FRAC) Pavement Overlay (Final Cap).	1,850	TON	\$ 83.00	\$ 153,550.00	1,850	\$ 153,550.00	1,850	\$ 153,550.00
9.	Construct 2.5" Thick Fiber Reinforced AC (FRAC) pavement leveling course (Type III B2 PG 64-10) over Existing.	1,850	TON	\$ 83.00	\$ 153,550.00	1,850	\$ 153,550.00	1,850	\$ 153,550.00
10.	Grind existing sidewalk panel.	49	SF	\$ 30.00	\$ 1,470.00	43	\$ 1,290.00	43	\$ 1,290.00
11.	Remove existing and construct New 4" Thick PCC curb ramp.	5	EA	\$ 6,300.00	\$ 31,500.00	5	\$ 31,500.00	5	\$ 31,500.00
12.	Remove existing and construct New 4" Thick PCC sidewalk on 4" CMB.	1,112	SF	\$ 12.00	\$ 13,344.00	1,310	\$ 15,720.00	1310	\$ 15,720.00
13.	Remove existing PCC curb and gutter.	228	LF	\$ 20.00	\$ 4,560.00	226	\$ 4,520.00	226	\$ 4,520.00
14.	Construct PCC curb and gutter on 4" CMB, type A-2.	252	LF	\$ 65.00	\$ 16,380.00	250	\$ 16,250.00	250	\$ 16,250.00
15.	Remove existing and construct 8" PCC cross gutter over 6" CMB.	1,440	SF	\$ 22.00	\$ 31,680.00	1,430	\$ 31,460.00	1430	\$ 31,460.00
16.	Remove existing commercial driveway,curb & gutter and construct New 4" Thick PCC Sidewalk on 4" CMB.	703	SF	\$ 12.00	\$ 8,436.00	713	\$ 8,556.00	713	\$ 8,556.00
17.	Remove existing and construct parkway culvert.	1	EA	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00	1	\$ 3,500.00
18.	Remove existing and construct 6" Thick PCC driveway panels over 6" CMB per City Std.No.R-6.2.	66	SF	\$ 22.00	\$ 1,452.00	60	\$ 1,320.00	60	\$ 1,320.00
19.	Traffic signing,thermoplastic striping, pavement markers, thermoplastic markings and repaint curb.	1	LS	\$ 15,000.00	\$ 15,000.00	100%	\$ 15,000.00	100%	\$ 15,000.00
20.	Construct New 4"Thick PCC sidewalk on 4" CMB.	300	SF	\$ 12.00	\$ 3,600.00	288	\$ 3,456.00	288	\$ 3,456.00
21.	Adjust water valve frame and cover to grade.	7	EA	\$ 875.00	\$ 6,125.00	15	\$ 13,125.00	15	\$ 13,125.00
22.	Adjust sewer and storm drain manhole frame and cover to grade.	15	EA	\$ 1,000.00	\$ 15,000.00	8	\$ 8,000.00	8	\$ 8,000.00
23.	Furnish and install catch basin United Storm Water Wing-Gate ARS Cover or approved equivalent (sized to fit each unique catch basin) and catch basin stencil.	4	EA	\$ 2,750.00	\$ 11,000.00	4	\$ 11,000.00	4	\$ 11,000.00
24.	Remove entire existing tree and roots.	1	EA	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00	1	\$ 3,500.00
25.	Install Traffic Loops D or E per plan.	19	EA	\$ 350.00	\$ 6,650.00	19	\$ 6,650.00	19	\$ 6,650.00

Payment Detail:

LAKELAND ROAD & MEYER ROAD STREET IMPROVEMENTS
(Shoemaker Avenue to Carmenita Road)

Contractor: **Hardy & Harper, Inc.**
32 Rancho Circle
Lake Forest, CA 92630

Final Payment: \$ **964,601.19**

Item No.	Description	Contract				Completed This Period		Completed To Date	
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount
CONTRACT WORK									
26.	Remove existing and construct PCC commercial driveway over 6" CMB per City Std. No. R-6.2.	221	SF	\$ 22.00	\$ 4,862.00	215	\$ 4,730.00	215	\$ 4,730.00
27.	Remove existing push button assembly and install Type B Pedestrian Push Button assembly per Caltrans Std. Plan ES-5C on a new post per Detail B, Caltrans STD. Plan ES-7A.	4	EA	\$ 2,100.00	\$ 8,400.00	4	\$ 8,400.00	4	\$ 8,400.00
28.	Adjust water vault to grade.	1	EA	\$ 2,650.00	\$ 2,650.00	1	\$ 2,650.00	1	\$ 2,650.00
29.	Replace existing broken water meter and adjust to grade.	1	EA	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00	1	\$ 3,500.00
30.	Place CMB / Overexcavation.	100	CY	\$ 100.00	\$ 10,000.00	89.5	\$ 8,950.00	89.5	\$ 8,950.00
TOTAL LAKELAND ROAD:					\$ 626,000.00		\$ 627,059.40		\$ 627,059.40

Payment Detail:

Contractor: Hardy & Harper, Inc.

Final Payment: \$ 964,601.19

LAKELAND ROAD & MEYER ROAD STREET IMPROVEMENTS

32 Rancho Circle

(Shoemaker Avenue to Carmenita Road)

Lake Forest, CA 92630

Item No.	Description	Contract				Completed This Period		Completed To Date	
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount
CONTRACT WORK									
BASE BID: MEYER ROAD									
1.	Mobilization	1	LS	\$ 8,795.00	\$ 8,795.00	100%	\$ 8,795.00	100%	\$ 8,795.00
2.	Construction Survey and Monument Perpetuation.	1	LS	\$ 5,000.00	\$ 5,000.00	100%	\$ 5,000.00	100%	\$ 5,000.00
3.	Traffic Control.	1	LS	\$ 5,000.00	\$ 5,000.00	100%	\$ 5,000.00	100%	\$ 5,000.00
4.	Preparation, Implementation and modification of the SWPPP.	1	LS	\$ 2,000.00	\$ 2,000.00	100%	\$ 2,000.00	100%	\$ 2,000.00
5.	Traffic Signing, Thermoplastic Markings & Striping, Pavement Markers and Repaint Red Curb.	1	LS	\$ 7,000.00	\$ 7,000.00	100%	\$ 7,000.00	100%	\$ 7,000.00
6.	Cold Mill (Grind) 4" Thick Existing Asphalt Concrete (AC) Pavement.	62,500	SF	\$ 0.50	\$ 31,250.00	62,369	\$ 31,184.50	62,369	\$ 31,184.50
7.	Construct 2-Inch Thick Surface Course C2 PG 64-10 Fiber Reinforced AC (FRAC) Pavement Overlay (Final Cap).	775	TON	\$ 83.00	\$ 64,325.00	790.84	\$ 65,639.72	791	\$ 65,639.72
8.	Construct 2" Thick Fiber Reinforced AC (FRAC) pavement leveling course (Type III B2 PG 64-10) over Existing.	775	TON	\$ 83.00	\$ 64,325.00	1,004.99	\$ 83,414.17	1,004.99	\$ 83,414.17
9.	Remove Existing and Construct 4" Thick PCC Curb Ramp, Case and Type per Plan with Black Truncated Domes, Retaining Curb, Curb and Gutter, 3' slot pave and Match Existing Sidewalk, per Caltrans STD Plan A88A or A88B.	2	EA.	\$ 6,300.00	\$ 12,600.00	2	\$ 12,600.00	2	\$ 12,600.00
10.	Remove Existing and Construct 4" PCC Sidewalk over 4" CMB per Santa Fe Springs Std. No. R-2, R-2.1 and R-2.2.	1,450	SF	\$ 12.00	\$ 17,400.00	2,134	\$ 25,608.00	2,134	\$ 25,608.00
11.	Remove Existing and Construct PCC Curb & Gutter per City of Santa Fe Springs STD Plan, Curb Face to Match Existing.	315	LF	\$ 65.00	\$ 20,475.00	253	\$ 16,445.00	253	\$ 16,445.00
12.	Remove existing and construct PCC curb and gutter on 4" CMB per City of Santa Fe Springs modified STD. Plan R-7, Type A-2 with 1" curb face and variable height to match adjacent curb and gutter.	60	LF	\$ 65.00	\$ 3,900.00	47	\$ 3,055.00	47	\$ 3,055.00
13.	Remove Existing and Construct 6" Thick PCC Commercial Driveway per City of Santa Fe Springs STD Plan.	250	SF	\$ 22.00	\$ 5,500.00	843	\$ 18,546.00	843	\$ 18,546.00
14.	Remove a Portion of The Existing PCC Commercial Driveway and Construct 6" Thick PCC Commercial Driveway Wings Per City of Santa Fe Springs STD Plan.	60	SF	\$ 22.00	\$ 1,320.00	30	\$ 660.00	30	\$ 660.00
15.	Remove Existing Concrete Drive Approach	185	SF	\$ 6.00	\$ 1,110.00	203	\$ 1,218.00	203	\$ 1,218.00
16.	Furnish and install catch basin United Storm Water Wing-Gate ARS Cover or approved equivalent (sized to fit each unique catch basin) including catch basin stencil.	4	EA	\$ 2,750.00	\$ 11,000.00	4	\$ 11,000.00	4	\$ 11,000.00
17.	Furnish and install sign on new post per plan.	15	EA	\$ 250.00	\$ 3,750.00	15	\$ 3,750.00	15	\$ 3,750.00

Payment Detail:

LAKELAND ROAD & MEYER ROAD STREET IMPROVEMENTS
(Shoemaker Avenue to Carmenita Road)

Contractor: **Hardy & Harper, Inc.**
32 Rancho Circle
Lake Forest, CA 92630

Final Payment: \$ 964,601.19

Item No.	Description	Contract				Completed This Period		Completed To Date	
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount
CONTRACT WORK									
18.	Adjust Water Valve Frame and Cover to Grade.	2	EA	\$ 875.00	\$ 1,750.00	1	\$ 875.00	1	\$ 875.00
19.	Adjust Pull Box Frame and Cover to Grade.	2	EA	\$ 700.00	\$ 1,400.00	2	\$ 1,400.00	2	\$ 1,400.00
20.	Adjust Existing Water Meter Box to Grade.	3	EA	\$ 500.00	\$ 1,500.00	4	\$ 2,000.00	4	\$ 2,000.00
21.	Replace Broken Water Meter Box and Adjust to Grade	1	EA	\$ 800.00	\$ 800.00	1	\$ 800.00	1	\$ 800.00
22.	Adjust Sewer and Storm Drain Manhole Frame and Cover to Grade.	7	EA	\$ 1,000.00	\$ 7,000.00	7	\$ 7,000.00	7	\$ 7,000.00
23.	Adjust Existing Vault to Grade.	2	EA	\$ 2,650.00	\$ 5,300.00	2	\$ 5,300.00	2	\$ 5,300.00
24.	Place CMB / Overexcavation.	75	CY	\$ 100.00	\$ 7,500.00	75	\$ 7,500.00	75	\$ 7,500.00
TOTAL MEYER ROAD:					\$ 290,000.00		\$ 325,790.39		\$ 325,790.39

Item No.	Description	Contract				Completed This Period		Completed To Date	
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount
CO 1	Contract Change Order No.1	1	LS	\$ 62,519.88	\$ 62,519.88	100%	\$ 62,519.88	100%	\$ 62,519.88

CONTRACT CHANGE ORDER No. 1		\$ 62,519.88	\$ 62,519.88
LAKELAND ROAD	\$ 626,000.00	\$ 627,059.40	\$ 627,059.40
MEYER ROAD	\$ 290,000.00	\$ 325,790.39	\$ 325,790.39
COMBINED TOTAL	\$ 916,000.00	\$ 1,015,369.67	\$ 1,015,369.67

Total Completed Items to Date \$ 1,015,369.67

CONTRACT PAYMENTS:

Total Items Completed to Date: \$ 1,015,369.67
 Less 5% Retention: \$ 50,768.48
Final Payment: \$ 964,601.19

Invoice Date	Invoice No.	Warrant Billing Period		Amount	Retention Amount
		Invoice Due Date	Invoice Pay Date		
10/12/2020	Final Payment	11/03/2020	11/12/2020	\$ 964,601.19	\$ 50,768.48

	Amount	Account
Finance Please Pay:	\$ 964,601.19	PW200501
5% Retention Completed this Period:	\$ 50,768.48	205
Recommended by Project Manager:	Robert Garcia	RS
Approved by PW Director:	Noe Negrete	RS

2955
10/13/20



City of Santa Fe Springs

City Council Meeting

ITEM NO. 9F

October 22, 2020

CONSENT AGENDA

Replacement of Baseball Scoreboards and Basketball Backboards and Rims – Final Payment

RECOMMENDATION

- Approve the Final Payment to LJB Construction of Norwalk, California in the amount of \$164,501.79 (less 5% Retention).

BACKGROUND

On July 9, 2020 the City Council awarded a contract to LJB Construction of Norwalk, California in the amount of \$211,947.68 for the Replacement of Baseball Scoreboards and Basketball Backboards and Rims project. The project consists of:

1. Replace baseball scoreboards at Los Nietos Park, Santa Fe Springs Athletic Fields, and Lake Center Athletic Park;
2. Replace an indoor basketball scoreboard at Los Nietos Park;
3. Replace basketball backboards and rims at Los Nietos Park, Santa Fe Springs Park, and Little Lake Park.

The following payment detail represents the Final Payment (less 5% Retention) due per terms of the contract

FISCAL IMPACT

The initial grant in the amount of \$150,000 (FY 2019/20) from Los Angeles County Supervisor Janice Hahn will partially fund the cost to replace scoreboards located at Los Nietos Park, Santa Fe Springs Athletic Fields, and Lake Center Athletic Park and replace the basketball backboards and rims at Los Nietos Park, Santa Fe Springs Park, and Little Lake Park. A total of approximately \$90,000 from the \$150,000 (FY 2018/19) Los Angeles County Supervisor Janice Hahn grant was used for the Basketball, Tennis, and Handball Courts Resurfacing project. A balance of \$59,500 is available for the Replacement of Baseball Scoreboards and Basketball Backboards and Rims project. The City Council appropriated \$90,000 from Utility Users Tax (UUT) Capital Improvement Plan to cover the shortfall at the July 9, 2020 meeting.

FUNDING

	<u>AMOUNT</u>
Supervisor Hanh Grant Fiscal Year (2019/20)	\$ 150,000
Surplus from Hahn Grant Fiscal Year (2018/19)	\$ 59,500
Utility Users Tax (UUT) – Capital Improvements Plan	\$ 90,000
Total:	\$ 299,500

The final construction cost is \$213,256.46. The final project costs including construction, engineering, inspection and contingency is within the budgeted amount of \$299,500.00

Raymond R. Cruz
City Manager

Attachments:

Attachment No. 1: Final Payment Detail

Report Submitted By:

Noe Negrete
Director of Public Works

Date of Report: October 14, 2020

Payment Detail**Replacement of Baseball Scoreboards and Basketball Backboards and Rims**

Contractor: LJB Construction, INC.
12310 Front St.
Norwalk CA 90650

Final payment: \$ 164,501.79

Item No.	Description	Contract				Completed This Period		Completed To Date	
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount
Contract Work									
1.	Baseball Scoreboard: Remove and dispose existing scoreboard; and furnish and install new wireless equipped 14' L x 5' H Multisport Scoreboard, Model: LX1390-ETN, manufactured by "Electro-Mech" Scoreboard Company, complete with new wireless control console, new power connections from existing power disconnect to new scoreboard as indicated in the Specifications.	2	EA	\$ 10,016.47	\$ 20,032.94	0.8	\$ 16,026.35	100%	\$ 20,032.94
2.	Baseball Scoreboard Poles and Footings: Remove and dispose existing pole and footing; furnish and install new powder coated black, 4" x 4" x 3/16" by 21'-6" L structural steel square tube, ASTM A500 grade B; furnish and install new 2' diameter concrete footings 560-C-3250 class concrete, as indicated in the Specifications.	4	EA	\$ 7,546.86	\$ 30,187.44	0.8	\$ 24,149.95	100%	\$ 30,187.44
3.	Basketball Scoreboard: Remove and dispose existing indoor scoreboard; and furnish and install new 9' L x 5' H Indoor Basketball Scoreboard, Model: BB-1630-4, manufactured by Fair-Play California Scoreboard Company, complete with new wireless receiver, new power and data connections to existing electrical infrastructure, and modify existing control receptacle, as indicated in the Specifications.	1	EA	\$ 11,464.27	\$ 11,464.27	1	\$ 11,464.27	100%	\$ 11,464.27
4.	Basketball Backboard and Rim: Remove and dispose existing backboard and rim; and furnish and install new Jaypro Sports 850RB-BB rectangular steel 72" x 42" backboard, complete with Jaypro GBSG-50 super goal rim and white nylon net, as indicated in the Specifications.	4	EA	\$ 2,059.34	\$ 8,237.36	0.8	\$ 6,589.89	100%	\$ 8,237.36
5.	Baseball Scoreboard: Remove and dispose existing scoreboard; and furnish and install new wireless equipped 14' L X 5' H Multisport Scoreboard, Model: LX1390-ETN, manufactured by "Electro-Mech" Scoreboard Company, complete with new wireless control console, new power connections from existing power disconnect to new scoreboard as indicated in the specifications.	2	EA	\$ 10,016.47	\$ 20,032.94	0.8	\$ 16,026.35	100.0%	\$ 20,032.94

Payment Detail

Replacement of Baseball Scoreboards and Basketball Backboards and Rims

**Contractor: LJB Construction, INC.
12310 Front St.
Norwalk CA 90650**

Final payment: \$ 164,501.79

Item No.	Description	Contract				Completed This Period		Completed To Date	
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount

Contract Work

Item No.	Description	Contract				Completed This Period		Completed To Date	
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount
	Contract Change Order No.1				\$ 1,308.78		\$ 1,308.78		\$ 1,308.78

Total Completed This Period: \$ 173,159.78

Total Completed Items to Date: \$ 213,256.46

CONTRACT PAYMENTS

Total Items Completed to Date \$ 213,256.46
Less 5% Retention \$ 10,662.82
 Progress Payment No.1 \$ 38,091.85
Final payment: \$ 164,501.79

Invoice Date	Invoice No.	Warrant Billing Period		Amount	Retention Amount
		Invoice Due Date	Invoice Pay Date		
09/03/2020	1	09/08/2020	09/17/2020	\$ 38,091.85	\$ 2,004.83
10/12/2020	Final payment	11/03/2020	11/12/2020	\$ 164,501.79	\$ 8,657.99

	Amount	Account
Finance Please Pay:	\$ 164,501.79	PW200102
5% Retention Completed this Period:	\$ 8,657.99	
Recommended by Project Manager:	Robert Garcia	<i>[Signature]</i>
Approved by PW Director:	Noe Negrete	<i>[Signature]</i>

[Handwritten Signature]
 #2935
 10/13/20



CONSENT AGENDA

Authorize the Disposal of Surplus Vehicles and Equipment by Way of Public Auction

RECOMMENDATION

Authorize the disposal of eight (8) surplus vehicles, and various obsolete equipment at public auction.

BACKGROUND

There are a number of vehicles and equipment that are obsolete and need to be declared as surplus goods and disposed of by way of public auction.

Vehicles

The below vehicles have met the criteria for replacement or are in need of repairs costing more than the vehicle's value. Units 511 & 524 have blown motors and unit 641 has an electrical problem that doesn't allow for the mileage to be obtained from the dashboard. In general, vehicles meet the criteria for replacement at 10 years of age and/or 100,000 miles.

Units 336, 373, 492, & 641, have already been replaced, units 376, 511, 524, & 685 have vehicles on order that were previously approved by City Council. Following is a detailed list of the vehicles and equipment that will be sent to public auction:

Unit	Year	Make/Model	VIN#	Mileage
336	1980	Ford/Backhoe	C779345	N/A
373	1990	White/Forklift	665254	N/A
376	1990	Ford/Skip Loader	T0210CE765449	N/A
492	1999	Ford/Explorer	1FMYU22X6XUA72557	79,041
511	2011	Ford/Crown Vic	2FABP7BVXBX162850	80,350
524	2014	Chevrolet/Caprice	6G3NS5U26EL948484	83,519
641	2006	Ford/Five Hundred	1FAFP25146G127567	Unknown
685	2009	Chevrolet/El Dorado	1GBE5V1G99F408401	116,317


Equipment

The following is a list of obsolete equipment.

- (2) pallets of miscellaneous vehicle parts
- (1) pallet of obsolete computer parts
- (4) pallets of furniture & miscellaneous items

FISCAL IMPACT

Auction sale proceeds are recognized as applied revenue in various department budget accounts.



Raymond R. Cruz
City Manager



CONSENT AGENDA

Authorize the Director of Purchasing Services to Enter Into a Master Lease Financing Agreement with Bank of America, National Association or Designee for the Purchase of Department of Fire-Rescue Apparatus and Equipment

RECOMMENDATION

- Authorize the Director of Purchasing Services to enter into a Master Lease Financing agreement with Bank of America, National Association or Designee with a 7-year term at an interest rate of 1.74% with annual payments that will provide for complete ownership of the apparatus/equipment at the end of the 7-year lease
- Affirm that the City of Santa Fe Springs is Bank Qualified for this transaction.

BACKGROUND

The City Council at its October 8, 2020 meeting approved the lease-purchase of an Aerial Ladder Truck for the Department of Fire-Rescue. The agenda report at that meeting referenced Public Sector Capital LLC as the Lessee. Public Sector Capital LLC is the placement agent, also known as the "broker" for this lease-purchase. Bank of America, National Association (or their Designee) will be the actual entity providing the financing. No other terms of the proposal or financing arrangement are affected.

As noted in the October 8, 2020 report, the lease financing will be utilized for the purchase of an Aerial Ladder Truck, Fire Engine, and Radio Equipment. Funds will be held in escrow by Bank of America until paid to the vendor(s) for the purchase of the apparatus/equipment.

The lease will provide that the lease is designated for purposes of paragraph (3) of section 265(b) of the Internal Revenue Code of 1986, and the City will represent that it, and any related City entities, will not issue more than \$10,000,000 aggregate principal amount of tax-exempt obligations during calendar year 2020. This provision means that the lease is "bank qualified", and it should result in a lower interest rate for the City.

Raymond R. Cruz
City Manager



City of Santa Fe Springs

City Council Meeting

ITEM NO. 10

October 22, 2020

NEW BUSINESS

Authorize the Purchase of Handheld and Vehicle Radios for the Santa Fe Springs Department of Fire-Rescue

RECOMMENDATION:

- Authorize the purchase of handheld radios, mobile radios, and encryption programming from Motorola Solutions for an amount not to exceed \$680,193.31
- Authorize the purchase of chargers, batteries, antennas, ancillary equipment and installation of mobile radios from Commline Inc. for an amount not to exceed \$33,418.71;
- Authorize the Director of Purchasing Services to utilize the master lease financing agreement with Public Sector Capital LLC approved at the October 8, 2020 City Council meeting for a 7-year term at an interest rate of 1.74% and annual payments that will provide for complete ownership of the apparatus at the end of the 7-year lease.

BACKGROUND

The City Council approved funding for the purchase of handheld and vehicle radios in the fiscal year ("FY") 2020-21 budget for the Santa Fe Springs Department of Fire-Rescue. The upgrade coincides with the Whittier Police Department and Santa Fe Springs Policing Team's move to a radio system that is digital and can communicate with external public safety agencies during emergencies via the Interagency Communications Interoperable (ICI) network; a government owned and operated joint powers authority (JPA) consisting of some sixty (60) public safety agencies located throughout a patchwork quilt of cities that comprise Los Angeles County. All existing radios for the Department of Fire-Rescue are at the end of their regular service life and Motorola no longer supports repair, programming or service for these radios. Manufacturing stopped supporting these radios in 2018 and most all agencies in the Los Angeles County region have moved to the latest Motorola radios.

In order for radio equipment to function on the ICI network, it must meet the Project 25 (P25) Phase 1 channel bandwidth standards. Those standards are requirements for public safety and first responder digital voice and data communications systems established by the federal government. Phase 2 of P25 will begin in approximately two to four years. When that happens, all of the radios operating on the network will have to be programmed to use a different channel spectrum for efficiency. The radios recommended for purchase in this report are all Phase 2 capable, therefore they will only require an upgrade through flash programming, which is done in the Department.

Staff recommends Motorola APX 8000 handheld and APX 8500 vehicle radios be purchased. The APX radios are known to be durable, fully programmable, and will be supported for many years. They are fully designed for the fire service and are the

Report Submitted By: Fire Chief Brent Hayward
Department of Fire-Rescue

Date of Report: October 15, 2020



City of Santa Fe Springs

City Council Meeting

October 22, 2020

latest public safety P25 radios Motorola has to offer. Through negotiations with Motorola, the Department has secured a 37% discounted price on the Motorola equipment.

The specified radios recommended for purchase have a one-year manufacturer warranty, and a full five-year extended warranty has been added to the cost, to cover malfunction and/or accidental damage to the radios.

Radio Communication Equipment (Vendor and Bid amount)

Motorola Solutions (Sole Source Vendor)	\$680,193.31
--	---------------------

Staff has also recommended the purchase of the needed batteries, chargers, antennas, ancillary equipment, and the installation of the equipment on apparatus to be purchased through Commline Inc., who is Motorola's regional Manufacturing Representative (MR). Commline Inc., has been the City and Department's installation group used for many years in the City.

Installation, Batteries, Chargers, Ancillary Equipment (Vendor and Bid amount)

Commline, Inc. (Sole Source Vendor, MR)	\$ 4,767.25
--	--------------------

The total cost for these new radios, along with the programming, installation, batteries, chargers, antennas, cabling, and other ancillary equipment totals \$713,612.02

Financing

Proposals were sought and received for a lease-financing arrangement in the amount of \$3,296,000. In addition to this equipment, the FY 2020-21 budget includes the replacement of a Fire Engine and an Aerial Ladder Truck. The budget includes lease-financing for each of these major purchases, which are budgeted in total at \$3,296,000. In order to obtain the best terms, staff requested a master-lease proposal where a single lease is contracted and the proceeds used for the acquisition of each separate purchase. The lease proceeds will be deposited into an escrow account until disbursed to the vendor for the acquisition of the equipment/apparatus.

At the October 8, 2020 City Council meeting, the City Council approved a master lease agreement in connection with the purchase of the Aerial Ladder Truck. The proposal from Public Sector Capital LLC was deemed to be the most favorable to the City. Public Sector Capital LLC is the Arranger/Placement Agent and the actual lease is through Bank of America, National Association or Designee. With a term of

Report Submitted By: Fire Chief Brent Hayward
Department of Fire-Rescue

Date of Report: October 15, 2020



City of Santa Fe Springs

City Council Meeting

October 22, 2020

seven years and an interest rate of 1.74% it calls for annual payments in the amount of \$504,193.98 commencing one year after lease execution. There is also an Arranger/Placement Agent Fee of \$10,000. Even with the upfront fee the total cost of this proposal is less than the other bidders. The City is considered Bank Qualified for purposes of tax exempt lease financing regulations.

FISCAL IMPACT

The City Council approved in the FY 2020-21 budget, \$796,000 for the replacement of radio equipment based on estimates received. Staff researched options for purchase and requested bids for this equipment and was able to negotiate with their sales representative a 37% cost reduction and \$10,500 discount if ordered by December 11, 2020. The price reduction and discount reduces the total amount needed to replace the Department's radios to \$713,612.02. This purchase will be \$82,387.98 below the Council approved budget item for this purchase.

A handwritten signature in blue ink, appearing to read "Raymond R. Cruz", followed by a long, sweeping horizontal stroke.

Raymond R. Cruz
City Manager

Attachment(s):

1. Bid Proposals – Motorola Solutions Quotes (Handheld, Mobile Radios, Programming)
2. Bid Proposals – Commline, Inc. Quotes (Chargers, Batteries, Antennas, Installation, Encryption)
3. Financing Quotation – Public Sector Capital LLC

Motorola Solutions

Customer Quote
Prepared By: Joe Warner

Phone: (312) 204-9300

Date: Sep. 23, 2020

Quote # APX 8000XE Fire
CUSTOMER #

PREPARED FOR: Vic Marin	Bill To	Ship to
COMPANY: Santa Fe Springs	Address:	Address:
PHONE:		
FAX:		

Equipment Details and Pricing

Qty.	Model	Description	Unit Price	Discount Price	Total Price
50	H91TGD9PW7 N	APX 8000 ALL BAND PORTABLE MODEL 3.5	\$6,292.00	\$3,963.98	\$ 198,198.00
50	QA02006	ENH: APX8000XE RUGGED RADIO	\$800.00	\$504.00	\$ 25,200.00
50	Q806	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$324.45	\$ 18,222.50
50	QA01427	ALT:APX 8000 HOUSING GREEN	\$25.00	\$15.75	\$ 787.50
50	H38	ADD: SMARTZONE OPERATION	\$1,500.00	\$945.00	\$ 47,250.00
50	Q361	ADD: P25 9600 BAUD TRUNKING	\$300.00	\$189.00	\$ 9,450.00
50	QA00580	ADD: TDMA OPERATION	\$450.00	\$283.50	\$ 14,175.00
50	Q15	ENH: AES/DES,DES-XL,DES-OFB	\$799.00	\$503.37	\$ 25,168.50
50	Q53	ADD: FRONT PANEL PROGRAMMING AND CLONING(FPP)	\$150.00	\$94.50	\$ 4,725.00
50	Q498	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$740.00	\$466.20	\$ 23,310.00
50	QA09001	ADD: WIFI CAPABILITY	\$300.00	\$189.00	\$ 9,450.00
50	QA09007	ADD: OUT OF THE BOX WIFI PROVISIONING	\$0.00	\$0.00	\$ -
50	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	\$63.00	\$ 3,150.00
50	QA03399AA	ADD: ENHANCED DATA	\$150.00	\$94.50	\$ 4,725.00
50	QA03400AA	ADD: FCC NARROWBANDING MANDATE	\$0.00	\$0.00	\$ -
APX ACCESSORIES					
AUDIO ACCESSORY- REMOTRE SPEAKER MICROPHONE, AUDIO ACCESSORY-AUDIO ADAPTER, APX XE500 REMOTE SPEAKER MIC W CHANNEL KNOB					
50	PMMN4106		\$616.00	\$461.30	\$ 23,065.00

LA County 2020 Promotional Discount Pricing
APX Radio = 37% discount
APX Accessory = 20% discount
Smart X Discount if PO is received before 12/11/2020

50 GA00255AF ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE

	\$	(10,500.00)
SUBTOTAL	\$	394,376.50
TAXES		\$41,409.53
	\$	22,900.00
QUOTE PAGE TOTAL		\$458,686.03

QUOTE TERMS AND CONDITIONS:

1. Quotes are estimates of equipment prices and do not include taxes and other applicable fees.
2. Payment due on receipt of invoice for shipping costs which will be added to the invoice.
3. Please contact the sales office for details on the discount program.
4. Unless otherwise stated, payment must be made within 15 days after invoice.

This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola will be pleased to provide you with our standard terms and conditions of sale, or alternatively, receive your purchase order which will be acknowledged. Thank you for your consideration of Motorola products.

Motorola Solutions

Customer Quote

Prepared By: Joe Warner

Phone: (312) 204-9300

Date: Sep. 23, 2020

Quote # APXB500 Fire Mobile

CUSTOMER #

PREPARED FOR: Vic Marin	Bil To: Please Provide	Ship to: PLEASE PROVIDE
COMPANY: Santa Fe Springs Fire	Address:	Address:
PHONE:		
FAX:		

Equipment Details and Pricing

Qty.	Model	Description	Unit Price	Discount Price	Total Price
22	M37TSS9PW1 N	APXB500 ALL BAND MID POWER	\$4,770.00	\$3,005.10	\$ 66,112.20
22	G806	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$324.45	\$ 7,137.90
22	G51	ENH: SMARTZONE OPERATION APX	\$1,500.00	\$945.00	\$ 20,790.00
22	G361	ADD: P25 TRUNKING SOFTWARE	\$300.00	\$189.00	\$ 4,158.00
22	GA00580	ADD: TDMA OPERATION	\$450.00	\$283.50	\$ 6,237.00
22	GA01670AA	ADD: E5 CONTROL HEAD	\$571.00	\$359.73	\$ 7,914.06
22	G67	ADD: REMOTE MOUNT MID POWER	\$297.00	\$187.11	\$ 4,116.42
		(The 5 meter (17 FT) Cable Ships Standard)	\$0.00	\$0.00	\$0.00
22	G89AC	NO RF ANTENNA NEEDED	\$0.00	\$0.00	\$0.00
22	W22	ADD: PALM MICROPHONE	\$72.00	\$45.36	\$ 997.92
22	G831	ADD: AUXILIARY SPKR 15 WATT	\$60.00	\$37.80	\$ 831.60
22	W12	ADD: RF PREAMP	\$66.00	\$41.58	\$ 914.76
22	GA09001	ADD: WI-FI CAPABILITY	\$300.00	\$189.00	\$ 4,158.00
22	GA09007	ADD: OUT OF THE BOX WI-FI Provisioning	\$0.00	\$0.00	\$ -
22	G996	ENH: OVER THE AIR PROVISIONING	\$100.00	\$63.00	\$ 1,386.00
22	G851	ADD: AES/DES-XL/DES-OFB ENCRYPTION	\$799.00	\$503.37	\$ 11,074.14
22	G298	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$740.00	\$466.20	\$ 10,258.40
22	G810AC	ADD: 30 FT CABLE	\$25.00	\$15.75	\$ 346.50
5	M37TSS9PW1 N	APXB500 ALL BAND MID POWER	\$4,770.00	\$3,005.10	\$ 15,025.50
5	G806	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$324.45	\$ 1,622.25
5	G51	ENH: SMARTZONE OPERATION APX	\$1,500.00	\$945.00	\$ 4,725.00
5	G361	ADD: P25 TRUNKING SOFTWARE	\$300.00	\$189.00	\$ 945.00
5	GA00580	ADD: TDMA OPERATION	\$450.00	\$283.50	\$ 1,417.50
5	GA01670AA	ADD: E5 CONTROL HEAD	\$571.00	\$359.73	\$ 1,798.65
5	G67	ADD: REMOTE MOUNT MID POWER	\$297.00	\$187.11	\$ 935.55
		(The 5 meter (17 FT) Cable Ships Standard)	\$0.00	\$0.00	\$ -
5	G89AC	NO RF ANTENNA NEEDED	\$0.00	\$0.00	\$ -
5	W22	ADD: PALM MICROPHONE	\$72.00	\$45.36	\$ 226.80
5	G831	ADD: AUXILIARY SPKR 15 WATT	\$60.00	\$37.80	\$ 189.00
5	W12	ADD: RF PREAMP	\$66.00	\$41.58	\$ 207.90
5	GA09001	ADD: WI-FI CAPABILITY	\$300.00	\$189.00	\$ 945.00
5	GA09007	ADD: OUT OF THE BOX WI-FI Provisioning	\$0.00	\$0.00	\$ -
5	G996	ENH: OVER THE AIR PROVISIONING	\$100.00	\$63.00	\$ 315.00
5	G851	ADD: AES/DES-XL/DES-OFB ENCRYPTION	\$799.00	\$503.37	\$ 2,516.85
5	G298	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$740.00	\$466.20	\$ 2,331.00
5	GA00092AS	ADD: APX DUAL-CONTROL HEAD HARDWARE	\$570.00	\$359.10	\$ 1,795.50

LA Promotional Discount Pricing -Expires December 11,2020

APX Radio=37% discount

27 GA00255AF ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE

\$530.00

TAX 10.5% \$ 181,427.40

\$19,049.88

\$ 14,310.00

QUOTE PAGE TOTAL **\$214,787.28**

QUOTE TERMS AND CONDITIONS:

1. Quotes are valid for 30 days from the date of issue. Quotes are subject to change without notice.
2. Payment terms are Net 30 days. Payment must be made in full before shipment.
3. Freight charges are extra and will be added to the invoice.
4. Unavailability of items is subject to change without notice.

This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola will be pleased to provide you with our standard terms and conditions of sale, or alternatively, receive your purchase order which will be acknowledged. Thank you for your consideration of Motorola products.

REQUEST FOR QUOTE

DATE:	8/7/2020	SALES REP:	Ryan Narimatsu
-------	----------	------------	----------------

BILL TO:

COMPANY: Santa Fe Springs FD
ATTENTION: Capt. Vic Marin
ADDRESS: 11736 Telegraph Road
CITY/ST/ZIP: Santa Fe Springs, Ca
PHONE: 909-952-9535
EMAIL: vicmarin@santafesprings.org

SHIP TO:

COMPANY:	Same
ATTENTION:	
ADDRESS:	
CITY/ST/ZIP:	
PHONE:	
EMAIL:	

RE: Multi-Unit Charger APX 8000

[illegible]

Special Notes:

Special Notes:	Sub-Total	\$ 6,468.00
	Sales Tax (10.5%)	\$ 679.14
	Freight	\$ 92.86
	Labor	\$ -
	GRAND TOTAL	\$ 7,240.00
Customer Approval Signature	PO #	Date

I agree to the terms and conditions set forth in this proposal. A 20% cancellation charge will apply to canceled orders.

REQUEST FOR QUOTE

DATE:	8/7/2020	SALES REP:	Ryan Narimatsu
-------	----------	------------	----------------

BILL TO:

COMPANY: Santa Fe Springs FD
ATTENTION: Capt. Vic Marin
ADDRESS: 11736 Telegraph Road
CITY/ST/ZIP: Santa Fe Springs, Ca
PHONE: 909-952-9535
EMAIL: vicmarin@santafesprings.org

SHIP TO:

COMPANY:	Same
ATTENTION:	
ADDRESS:	
CITY/ST/ZIP:	
PHONE:	
EMAIL:	

RE: Bottlers for APX 8000XE[illegible]

Special Notes:

Special Notes:	Sub-Total	\$ 3,184.50
	Sales Tax (10.5%)	\$ 334.37
	Freight	\$ 21.13
	Labor	\$ -
	GRAND TOTAL	\$ 3,540.00
Customer Approval Signature	PO #	Date

I agree to the terms and conditions set forth in this proposal. A 20% cancellation charge will apply to canceled orders.

REQUEST FOR QUOTE

DATE: 8/13/2020

SALES REP: Ryan Narimatsu

M.I. TO:

COMPANY: Santa Fe Springs FD
ATTENTION: Capt. Vic Marin
ADDRESS: 11710 E Telegraph Rd
CITY/ST/ZIP: Santa Fe Springs, CA
PHONE: 909-952-9535
EMAIL: vicmarin@santafesprings.org

SHIP TO:

COMPANY: _____ Same
ATTENTION: _____
ADDRESS: _____
CITY/ST/ZIP: _____
PHONE: _____
EMAIL: _____

RE: Multi-Band Antenna

[illegible]

Special Notes:

Special Notes:	Sub-Total	\$ 8,721.00
	Sales Tax (10.5%)	\$ 915.71
	Freight	\$ 92.00
	Labor	\$ -
	GRAND TOTAL	\$ 9,728.71
Customer Approval Signature	PO #	Date

I agree to the terms and conditions set forth in this proposal. A 20% cancellation charge will apply to canceled orders.

REQUEST FOR QUOTE

DATE: 8/14/2020

SALES REP:	Ryan Narimatsu
-------------------	----------------

BILL TO:

COMPANY: Santa Fe Springs FD
ATTENTION: Capt. Vic Marlin
ADDRESS: 11710 E Telegraph Rd
CITY/ST/ZIP: Santa Fe Springs, CA
PHONE: 909-952-9535
EMAIL: vicmarlin@santafesprings.org

SHIP TO:

COMPANY:	Same
ATTENTION:	
ADDRESS:	
CITY/ST/ZIP:	
PHONE:	
EMAIL:	

RE: Multiband Antenna and APX8500 Integration

<i>QTY</i>	<i>MODEL/PART #</i>	<i>DESCRIPTION</i>	<i>UNIT COST</i>	<i>EXT COST</i>
	Labor			
27	Labor ID	Remove old XTL transceivers and control heads		
		Replace new APX 8500 mobile radios		
		Tear down headliner		
		Mount new sharkee antennas		
		Route wires to the transceiver		
		Fuse power lines		
		Interface Sigtronic headsets to new APX 8500 radios		
		Test radio with watt meter for proper antenna reception		
		\$150.00/hr labor rate, 3 hrs per radio		
		\$150.00/hr x 3 hrs = \$450.00		
		27 radios x \$450.00 = \$12,150.00	\$ 450.00	\$ 12,150.00
		Note: Quote good for 30 days		

Special Notes:

Special Notes:	Sub-Total	\$ -
	Sales Tax (10.5%)	\$ -
	Freight	\$ -
	Labor	\$ 12,150.00
	GRAND TOTAL	\$ 12,150.00
Customer Approval Signature	PO #	Date

I agree to the terms and conditions set forth in this proposal. A 20% cancellation charge will apply to canceled orders.

DATE:	8/7/2020	SALES REP:	Ryan Narimatsu
-------	----------	------------	----------------

BILL TO:

COMPANY: Santa Fe Springs FD
ATTENTION: Capt. Vic Marin
ADDRESS: 11736 Telegraph Road
CITY/ST/ZIP: Santa Fe Springs, Ca
PHONE: 909-952-9535
EMAIL: vicmarin@santafesprings.org

SHIP TO:

COMPANY: Same
ATTENTION:
ADDRESS:
CITY/ST/ZIP:
PHONE:
EMAIL:

RE: KVL5000 Accessories for SFS

[illegible]

Note: Quote good for 30 days

Special Notes:

Sub-Total	\$	660.69
Sales Tax (10.5%)	\$	69.37
Freight	\$	29.94
Labor	\$	*
GRAND TOTAL	\$	760.00

Customer Approval Signature

PO II

Date _____

I agree to the terms and conditions set forth in this proposal. A 20% cancellation charge will apply to canceled orders.



City of Santa Fe Springs

City Council Meeting

ITEM NO. 11

October 22, 2020

NEW BUSINESS

Authorize the Purchase of a Paramedic Squad Response Vehicle from Boise Mobile Equipment

RECOMMENDATION:

- Authorize the Purchase of a Paramedic Squad Response Vehicle from Boise Mobile Equipment, for an amount not to exceed \$255,618.44
- Authorize the purchase of communication equipment for the apparatus from Motorola Solutions Inc. for an amount not to exceed \$16,044.16;
- Authorize the purchase of a Mobile Data Computer (MDC) from DuraTech USA, Inc. for an amount not to exceed \$4,767.25

BACKGROUND

The Department of Fire-Rescue's current paramedic squad was built by Boise Mobile Equipment and was fully funded by a Community Block Development Grant in 2016. It currently has approximately 65,000 miles of use and will need to be placed in reserve status and replaced with a new, front-line unit. The vehicle carries two Paramedics and all of the front-line advanced life support equipment and medications as required by the Department of Health Services. The Department's Paramedics respond to every medical call and fire call in the City.

The new vehicle will be manufactured by the same company that manufactured our current front-line paramedic squad for consistency of equipment and repair and will be built on a Dodge 5500 Chassis. Once delivered, our current unit will be placed into reserve status and the Department would anticipate approximately five years of reserve life use for the Department.

The City's reserve paramedic response vehicle is a 2005 F-350, and has exceeded its useful life and has required many service and repair orders. On delivery of the new paramedic response vehicle, the 2005 F-350 can either be sent to auction or donated.

The purchase of this vehicle from Boise Mobile Equipment would assist the Department in maintaining a consistent fleet with a similar Fire-Rescue vehicle, therefore assisting in minimizing transition costs, challenges associated with personnel training, maintenance, and operating costs. The Department's current paramedic response unit is Boise Mobile Equipment built, and the new unit would have a similar design, engine and powertrain type, and service and parts availability. The City's Purchasing Ordinance Section 34.19(A) provides, in part, that bidding may be dispensed with "when the product must match or interface with existing equipment". Boise Mobile Equipment is the exclusive manufacturer representative.

Report Submitted By: Fire Chief Brent Hayward
Department of Fire-Rescue

Date of Report: October 14, 2020



City of Santa Fe Springs

City Council Meeting

October 22, 2020

The radio communication equipment bid below includes mobile radios, microphones, antennas, and peripheral installation equipment. The equipment must be Motorola to properly function with the Department's existing systems. Motorola Solutions is the exclusive dealer in this region for this equipment.

Radio Communication Equipment (Vendor and Bid amount)

Motorola Solutions (Sole Source Vendor) \$ 16,044.16

The mobile data computer bids below include the computer mounted inside the vehicle that is used as an information database and communication between dispatch and other emergency response vehicles.

Mobile Data Computer (MDC) (Vendor and Bid amount)

DuraTech USA, Inc.	\$ 4,767.25
CompSource	\$ 5,350.84
CDW-G	\$ 5,469.37

The total cost of the new paramedic squad, including all communication equipment, is \$276,429.85. At the vendor's expense (up to three individuals), selected apparatus committee individuals and the City's Mechanic Supervisor will perform mid-build, and final inspections of the apparatus to ensure all aspects of the specification will be met at the factory where the apparatus is built. Final delivery of the apparatus is expected to be not later than 365 days after the contract is executed.

FISCAL IMPACT

The City Council approved in the fiscal year 2020-21 budget, \$225,000 for the replacement of this vehicle based on early estimates received. Final quotes for the vehicle and the additional radio and MDC quotes bring the final total cost of the vehicle to \$276,429.89, which is an increase of \$51,429.89 above the budgeted cost. At the October 8, 2020 Council Meeting, the Council approved the purchase of a new aerial ladder truck. The final cost of that apparatus was under the budgeted amount of \$1.6M

by \$69,379. With the cost savings of the aerial apparatus purchase, there is no anticipated need to seek any adjustment to the budget for this purchase.

Report Submitted By: Fire Chief Brent Hayward
Department of Fire-Rescue

Date of Report: October 14, 2020



City of Santa Fe Springs

City Council Meeting

October 22, 2020

A handwritten signature in blue ink, appearing to read "Raymond R. Cruz".

Raymond R. Cruz
City Manager

Attachment(s):

1. Bid Proposal - Paramedic Rescue Vehicle proposal, Boise Mobile Equipment
2. Specifications – Paramedic Rescue Vehicle, Boise Mobile Equipment
3. Radio Equipment Cost Quotations (2 ea) - Motorola Solutions, Inc.
4. Mobile Data Computer Cost Quotations – DuraTech USA, Inc.



October 5, 2020

Re: (Santa Fe Springs Rescue Vehicle)

On behalf of Boise Mobile Equipment, Inc., I am pleased to present this price for the new construction of one (1) Rescue Fire Apparatus built on Dodge 5500 chassis.

Boise Mobile Equipment hereby quotes a price of **\$255,618.44 (two hundred fifty-five thousand six hundred eighteen dollars and forty-four cents)** for the apparatus in accordance with the BME specifications dated 10/03/20. This price includes 10.5% California sales tax.

Boise Mobile Equipment is noted for durable product features, proven construction techniques, and high-quality craftsmanship. Extensive flexibility in design is inherent in the tubular style body construction employed by our firm. As a truly custom builder, we look forward to meeting your requirements to the highest level possible.

We look forward to building a high-quality apparatus for your department, built to the specifications, and backed by our dependable service. I appreciate your consideration of our firm's products and look forward to meeting with you to answer any remaining questions or concerns that you may have.

Best regards,

Matt Stocker
Sales / Operations Manager
mstocker@bmeffire.com
W: 208-338-1444

Boise Mobile Equipment

***SANTA FE SPRINGS F.D.
RESCUE VEHICLE
SPECIFICATIONS***

DATE: 10-03-20

10/03/20

Boise Mobile Equipment

DETERMINATION OF APPARATUS WEIGHT

The manufacturer shall submit estimated "in-service" weight analysis required by applicable NFPA standards. This Excel computer weight analysis shall break down all major components of the apparatus and shall show the impact on percentage-of-load on the front and rear axles, total weight, and weight on each tire set.

The analysis shall evenly distribute the NFPA required minimum payload allowance or estimated equipment payload as provided by the purchaser into the specified compartments. The allowance for personnel, hose loads, water and foam fluids, and required NFPA equipment shall be outlined individually in the analysis and placed on the apparatus in its specific intended position.

CENTER-OF-GRAVITY ANALYSIS

The manufacturer shall perform an estimated center of gravity calculation as required by the applicable section of NFPA standards. This calculation shall include tilt angles, the estimated right to left load distribution, and load on each axle, including all specified major components.

12 VOLT ELECTRICAL TESTING

The completed fire apparatus shall undergo a complete 12 volt electrical load and performance testing per applicable sections of NFPA standards with inspection and test sheets included in delivery documentation.

TEST RESULTS

The manufacturer shall provide results of the apparatus testing and shall certify the following:

The weight of the completed apparatus, when loaded to its estimated in service weight, does not exceed the GVWR and GAWR of the chassis.

The complete unit, when loaded to its estimated in service weight, meets the weight distribution and vehicle stability requirements, as defined in the current NFPA guidelines.

The unit meets all required federal standards pertaining to the manufacturer and completion of the apparatus and a label tag has been affixed to the apparatus by the manufacturer stating same.

The manufacturer shall provide all testing results, including engine, speed, acceleration, road ability, braking, and auxiliary braking to the Purchaser at the time of delivery.

MATERIAL AND WORKMANSHIP

Boise Mobile Equipment

All equipment provided shall be guaranteed to be new and of current manufacture, and unless specified otherwise, shall meet all requirements of these specifications and prevailing NFPA documents and be in condition at time of delivery for use as specified for this type of apparatus.

All workmanship shall be of the highest quality and accomplished in a professional manner so as to insure a functional apparatus with a high quality aesthetic appearance.

The construction shall be rugged and ample safety factors shall be provided to carry the loads specified to meet both on and off road requirements.

The apparatus shall be designed and the equipment mounted with due consideration to the distribution of load between the front and rear axles, so all specified equipment, with a full complement of personnel, can be carried without damage to the apparatus.

BODY AND STRUCTURAL WARRANTY

The manufacturer shall warrant each new apparatus body, if used in a normal and reasonable manner, against structural defects caused by defects in material, design or workmanship for a period of ten (10) years, covering parts & labor to the original purchaser which shall start on day of acceptance.

This warranty shall not apply to:

- Normal maintenance services or adjustments
- To any vehicle which will have been repaired or altered outside of our factory in any way so as, in the judgment of the manufacturer, to affect it's stability, nor which has been subject to misuse, negligence, or accident, nor to any vehicle made by us which will have been operated to a speed exceeding the factory rated speed, or loaded beyond the factory rated load capacity.
- Commercial chassis and associated equipment furnished with chassis, signaling devices, generators, batteries, or other trade accessories as they are usually warranted separately by their respective manufacturers.
- Shipping costs of parts or apparatus for purposes of repair or replacement of parts. This warranty is in lieu of all other warranties, expressed or implied. All other representations as to the original purchaser and all other obligations or liabilities, including for incidental or consequential damage on the company's behalf unless made in writing by the company.

PAINT WARRANTY

The manufacturer shall provide a seven (7) year paint warranty which shall cover peeling and/or de-lamination of the top coat and other layers of paint, cracking or checking, loss of gloss caused by cracking, checking or

Boise Mobile Equipment

chalking, and any paint failure caused by defective paint materials covered by the paint manufacturer's material warranty.

CHASSIS WARRANTY

The specified chassis shall be provided with the chassis manufacturer's warranty. The exact provisions of this warranty shall be supplied with the completed apparatus documentation.

APPARATUS OPERATION MANUAL(S)

The apparatus shall be provided with one (1) sets of printed apparatus operational manual(s).

PRODUCTION DRAWINGS

Following the pre-construction meeting, the manufacturer shall prepare an engineering drawing that exactly reflect the pre-construction meeting notes and final production specifications. The drawing will need to be approved by the purchaser prior to construction of the apparatus.

CHASSIS SPECIFICATIONS

One (1) Current Model Year Dodge Ram 5500, 4x2, dual rear wheel.

Cab Type: 4-Door Crew Cab

Wheelbase: 173.4"

Cab to Axle: 60"

GVWR: 19,000 pounds

Engine: 6.7L Cummins Turbo Diesel

325 Horse Power @ 2,800 RPM

750 Lb.-Ft. Torque @ 1,700 RPM

Transmission: AISIN Heavy Duty 6-Speed Automatic Transmission

Fuel Tank Capacity: 52 Gallons

Batteries: Two (2) heavy duty 730 CCA

Boise Mobile Equipment

Alternator: 440 Amp Rated Dual Alternators (220 Amp Secondary Alt)

Brakes: 4-wheel ABS disc

Limited Slip Rear Axle

Total GVWR: 19,000 lb.

Steering: Power steering with tilt wheel

Tires: Six (6) 225/70R19.5G Steel Belted radials

Wheels: 19.5" Aluminum

SLT Trim Package

Chrome Front Bumper with Tow Hooks

Halogen Quad Headlamps

Cab Clearance Lights

Chrome Grill

Driver and Passenger side airbags

Power Windows w/tinted safety glass

Power Door Locks

Engine Block Heater

Black vinyl floor mat

Skid Plates

AC/ Cruise Control

CAB SEATING AND WEIGHT ALLOWANCE

A warning label shall be installed in the cab to indicate seating positions for five (5) people. A weight allowance of 250 pounds shall be calculated for each person.

Boise Mobile Equipment

DATA PLAQUE

A data plaque shall be provided and installed on the inside of driver's door. The data plaque shall contain the required information based on the applicable components for the apparatus:

- Engine oil
- Engine coolant
- Chassis transmission fluid
- Drive axle lubricant
- Power steering fluid
- Pump, generator, or other component lubrications
- Other NFPA applicable fluid levels or data as required
- Paint manufacturer, type, and color number
- Tire Speed Ratings

Location shall be in the driver's compartment or on driver's door.

DIMENSION DATA LABEL

The cab dash area shall have an apparatus dimension label installed. The label shall be highly visible, indicating the overall height, length, width and weight of the vehicle.

WARNING LABEL -- NO RIDING ON REAR

A warning label stating: "NO RIDING ON REAR OF APPARATUS" shall be installed on rear of the apparatus. The label shall be applied to the vehicle at the rear step area. The label shall warn personnel that riding in or on these areas, while the vehicle is in motion, are prohibited.

WARNING LABEL -- SEAT BELT USEAGE

A warning label, stating: "DANGER- Personnel Must Be Seated And Seat Belts Must Be Fastened While Vehicle Is In Motion Or DEATH OR SERIOUS INJURY MAY RESULT" shall be provided in the apparatus cab interior. This label shall be located so that it is visible from all seating positions.

VEHICLE FINAL STAGE MANUFACTURER LABEL

A final stage manufacturer label shall be installed by the fire apparatus body manufacturer in compliance with applicable motor vehicle standards.

LOUD NOISE WARNING LABEL

A final stage manufacturer shall install "hearing loss" potential warning labels on the vehicle in any areas or

Boise Mobile Equipment

fixed equipment that produces excessive noise levels. (Exhaust outlet, sirens and air horns shall not be required for such equipment.)

MANUFACTURER LOGO

The apparatus shall include a Boise Mobile Equipment logo plaque which shall be affixed at the rear of the apparatus.

FRONT TOWING PROVISIONS

Two (2) front towing provisions shall be installed by the chassis manufacturer.

PLYMO-VENT EXHAUST EXTRACTION

The exhaust outlet shall be configured to allow connection of the in station plymo-vent exhaust extraction system.

CREW SEATING

The apparatus shall be equipped with two (2) front facing H.O. Bostrom, Tanker 400CT Fold & Hold SCBA seats, part #7550-2309F. The seats shall be mounted in the outboard positions. The seats shall be mounted to an H.O. Bostrom riser. The seats shall come with an occupancy sensor.

ADDITIONAL BATTERY INSTALLATION

The battery system provided by the body manufacturer shall be supplemented with one (1) additional 12 volt battery of the same manufacturer, model, CCA, and rating as provided with the cab and chassis. The additional battery shall be installed in the body, exact location to be determined at the pre-construction meeting.

DESIGN AND SCOPE OF BODY

The body shall be constructed from 16 gauge galvanized steel.

DRIVER'S SIDE FORWARD COMPARTMENT

The driver's side forward transverse compartment shall measure 34" wide x 51" high and transverse across the body above the frame and extend to the rear of the adjacent compartment. The compartment shall include heavy duty adjustable tracks which shall be installed.

COMPARTMENT FLOOR DRAIN

The compartment shall be provided with rear corner floor drains to the underside of the body.

Boise Mobile Equipment

COMPARTMENT SILL PLATE

The compartment shall feature a polished stainless steel sill plate protecting the painted surface of the compartment when items are accessed.

ADJUSTABLE TRACKING -- COMPARTMENT EQUIPMENT MOUNTING

Adjustable Uni-Strut equipment mounting tracks shall be installed inside the compartment with two (2) channels on the left wall and two (2) channels on the right wall. The tracks shall be positioned to provide support for equipment mounting. The length of the tracks shall be sized to allow for optimum use of the compartment interior.

ADJUSTABLE SHELVES

There shall be two (2) adjustable shelves installed; and the shelves shall be constructed of .188" thick smooth aluminum plate and be mounted in the specified compartment with double bolt aluminum shelf brackets. Each shelf shall have a broken front edge, and a broken rear edge for added strength and reinforcement.

The compartment shelf and or shelves shall have a red and white 3M Diamond Grade reflective stripe applied horizontally on the front edge. The stripe shall be a 2" minimum in width.

DRIVER'S SIDE OVER WHEEL WELL COMPARTMENT

One compartment shall be provided above the rear wheel well on the driver's side of the body. Approximate compartment dimensions: 41" wide x 31" high.

There shall be perforated vents in both the left and right rear floor area of the compartment to dissipate petroleum product vapors from gas powered equipment stored within the compartment.

The compartment floor shall be of the (Sweep Out) design.

COMPARTMENT VENTILATION LOUVERS

The specified compartments shall be provided with ventilation louvers. These units shall be approximately 4" to 6" in size to allow exterior air or interior air movement.

COMPARTMENT FLOOR DRAIN

The compartment shall be provided with rear corner floor drains to the underside of the body.

COMPARTMENT SILL PLATE

Boise Mobile Equipment

The compartment shall feature a polished stainless steel sill plate protecting the painted surface of the compartment when items are accessed.

ADJUSTABLE TRACKING -- COMPARTMENT EQUIPMENT MOUNTING

Adjustable Uni-Strut equipment mounting tracks shall be installed inside the compartment with two (2) channels on the left wall and two (2) channels on the right wall. The tracks shall be positioned to provide support for equipment mounting. The length of the tracks shall be sized to allow for optimum use of the compartment interior.

ADJUSTABLE SHELF

There shall be one (1) adjustable shelf constructed of .125" thick smooth aluminum supplied and installed in the corresponding compartment.

The roll out slide tray and or trays shall have a red and white 3M Diamond Grade reflective stripe applied horizontally on the front and side edges of the tray. The stripe shall be a 2" minimum in width.

500# ROLLOUT TRAY

A rollout equipment tray shall be installed in the specified compartment. The 500# rated tracks shall have bearings with aluminum angle framework. The tray shall be constructed of .125" smooth aluminum plate, with a 1" lip on all edges. The unit shall be equipped with a locking device to hold tray in both the "in and out" positions.

DRIVER'S SIDE REAR COMPARTMENT

A compartment shall be provided on the driver's side of the apparatus body aft of the rear wheels. Approximate compartment dimensions: 28" wide x 51" high.

The compartment shall be of the (Sweep Out) design.

COMPARTMENT FLOOR DRAIN

The compartment shall be provided with rear corner floor drains to the underside of the body.

COMPARTMENT SILL PLATE

The compartment shall feature a polished stainless steel sill plate protecting the painted surface of the compartment when items are accessed.

ADJUSTABLE TRACKING -- COMPARTMENT EQUIPMENT MOUNTING

Boise Mobile Equipment

Adjustable Uni-Strut equipment mounting tracks shall be installed inside the compartment with two (2) channels on the left wall and two (2) channels on the right wall. The tracks shall be positioned to provide support for equipment mounting. The length of the tracks shall be sized to allow for optimum use of the compartment interior.

ADJUSTABLE SHELF

There shall be one (1) adjustable shelf installed; and the shelf shall be constructed of .125" thick smooth aluminum plate and be mounted in the specified compartment with double bolt aluminum shelf brackets. The shelf shall have a broken front edge, and a broken rear edge for added strength and reinforcement.

The compartment shelf and or shelves shall have a red and white 3M Diamond Grade reflective stripe applied horizontally on the front edge. The stripe shall be a 1-1/2" minimum in width.

500# ROLL OUT TRAY

There shall be one (1) 500# capacity roll out tray(s) provided and installed in the specified compartments. The tray(s) shall be constructed of .188" smooth aluminum with a 2" lip on all four sides. The tray(s) shall roll fully out of the compartment, and shall be equipped with a locking device to hold the tray in both the in and out positions.

The roll out slide tray and or trays shall have a red and white 3M Diamond Grade reflective stripe applied horizontally on the front and side edges of the tray. The stripe shall be a 1-1/2" minimum in width.

PASSENGER SIDE FORWARD COMPARTMENT

The passenger's side forward transverse compartment shall measure 34" wide x 51" high x transverse across the body above frame.

The compartment will be divided into four (4) sections, Lower storage, mid storage, upper storage and Lock box.

There shall be a built-in Lock Box compartment, with dimensions of 20" wide x 20" high x 27" deep, with a minimum clear door opening of 17" wide x 18" high. The compartment shall have a vertically hinged door, the hinge shall be on the right side.

The compartment shall be of the (Non-Sweep Out) design.

COMPARTMENT FLOOR DRAIN

The compartment shall be provided with rear corner floor drains to the underside of the body.

COMPARTMENT SILL PLATE

Boise Mobile Equipment

The compartment shall feature a polished stainless steel sill plate protecting the painted surface of the compartment when items are accessed.

ADJUSTABLE TRACKING -- COMPARTMENT EQUIPMENT MOUNTING

Adjustable Uni-Strut equipment mounting tracks shall be installed inside the compartment with two (2) channels on the left wall and two (2) channels on the right wall. The tracks shall be positioned to provide support for equipment mounting. The length of the tracks shall be sized to allow for optimum use of the compartment interior.

12 VOLT ACCESSORY CIRCUIT

One (1) dedicated circuit; 12 volt, 40 Amp, power and ground shall be ran to the specified compartment to (2) Blue sea #2314 buss bars with cover #2713 Cover. To be ran battery hot and labeled.

PASSENGER SIDE OVER WHEEL WELL COMPARTMENT

A horizontal compartment shall be provided above the rear wheel well on the passenger's side of the apparatus body. This compartment shall span between the full height compartments fore and aft of the rear wheel well quarter panel in width. Approximate compartment dimensions: 41" wide x 31" high.

The compartment shall be of the (Sweep Out) design.

COMPARTMENT FLOOR DRAIN

The compartment shall be provided with rear corner floor drains to the underside of the body.

COMPARTMENT SILL PLATE

The compartment shall feature a polished stainless steel sill plate protecting the painted surface of the compartment when items are accessed.

ADJUSTABLE TRACKING -- COMPARTMENT EQUIPMENT MOUNTING

Adjustable Uni-Strut equipment mounting tracks shall be installed inside the compartment with two (2) channels on the left wall and two (2) channels on the right wall. The tracks shall be positioned to provide support for equipment mounting. The length of the tracks shall be sized to allow for optimum use of the compartment interior.

ADJUSTABLE SHELVES

Boise Mobile Equipment

There shall be one (1) adjustable shelf constructed of .125" thick smooth aluminum supplied and installed in the corresponding compartment. The shelf shall have four (4) edges, for added strength and reinforcement. The shelf shall be approximately 24" in depth.

PASSENGER SIDE REAR COMPARTMENT

A compartment shall be provided on the passenger's side of the apparatus body aft of the rear wheels. This compartment shall span from behind the rear wheel well quarter panel to the rear of the body in width. Approximate compartment dimensions: 28" wide x 51" high.

The compartment shall be of the (Sweep Out) design.

COMPARTMENT FLOOR DRAIN

The compartment shall be provided with rear corner floor drains to the underside of the body.

COMPARTMENT SILL PLATE

The compartment shall feature a polished stainless steel sill plate protecting the painted surface of the compartment when items are accessed.

ADJUSTABLE TRACKING -- COMPARTMENT EQUIPMENT MOUNTING

Adjustable Uni-Strut equipment mounting tracks shall be installed inside the compartment with two (2) channels on the left wall and two (2) channels on the right wall. The tracks shall be positioned to provide support for equipment mounting. The length of the tracks shall be sized to allow for optimum use of the compartment interior.

COMPARTMENT TOOL BOX

There shall be a tool box supplied and installed in the PRF compartment. The cabinet will contain 5 slide out drawers that will lock in the fully closed and fully open position. The drawers will be able to hold 200 lbs each minimum and be able to have adjustable compartments within each drawer. The top drawer (1) will be 6 inches deep, drawer two (2) will be 6 inches deep, drawers three and four (3&4) will be 8 inches deep with the bottom drawer (5) being 10 inches deep.

OXYGEN CYLINDER / GLOVE STORAGE

The PRF compartment shall have a three (3) bottle storage supplied above the cabinet listed, to the left side, above to accommodate three (3) oxygen cylinders 6 inches in diameter with the ability to keep bottle from sliding to the door opening while in transport. The right side of the storage shall have a spot for two (2) spare glove boxes. The size shall be approximately 6" high x 4" wide x 23" deep.

Boise Mobile Equipment

The top of this storage area shall have a 2" lip on all sides.

The box shall be painted with grey Multispec. Customer to approve the color prior to painting.

The compartment shelf and or shelves shall have a red and white 3M Diamond Grade reflective stripe applied horizontally on the front edge. The stripe shall be a 2" minimum in width.

REAR COMPARTMENT

The apparatus shall have a full height rear compartment (BCF) which shall be located above the frame rails and centered. The compartment shall measure approximately 30" wide x 40" high.

COMPARTMENT VENTILATION LOUVERS

The specified compartments shall be provided with ventilation louvers. These units shall be approximately 4" to 6" in size to allow exterior air or interior air movement.

COMPARTMENT FLOOR DRAIN

The compartment shall be provided with rear corner floor drains to the underside of the body.

COMPARTMENT SILL PLATE

The compartment shall feature a polished stainless steel sill plate protecting the painted surface of the compartment when items are accessed.

1500# ROLLOUT TRAY

An ExtendoBed rollout equipment tray shall be installed in the specified compartment. The 1,500# rated tracks shall have sealed roller bearings with a steel framework. The tray shall be constructed of .188" smooth aluminum plate. The unit shall roll fully out of the compartment, and be equipped with a locking device to hold tray in both the "in and out" positions.

WHEEL WELL LINERS

Wheel well liners designed to protect the body from impact resulting from road debris thrown by the tires shall be installed. The removable liners shall be constructed from UHMW material to encompass the entire inner wheel well area. The liners shall be secured with threaded fasteners.

REAR WHEEL FENDERETTES

Black radius rubber fenderettes shall be installed at each rear wheel opening. The fenderettes shall be positioned outside of the wheel well panel to cover the tire area that extends past the body. The fenderettes shall be secured

Boise Mobile Equipment

with threaded fasteners.

FUEL FILL ACCESS

An access opening designed to accommodate the OEM fuel fill assembly and angled insert shall be provided in the driver's side wheel well area.

LEFT SIDE BODY -- SCBA CYLINDER STORAGE PROVISIONS

A storage area for an SCBA cylinder shall be provided in the forward area of the driver's side wheel well. Dimensions shall be 8" diameter x 26" deep. A polished stainless steel door shall be installed.

The SCBA cylinder storage tube shall be made from plastic.

SCBA CYLINDER STRAPS

There shall be a 1" nylon tether installed to secure the bottle in the storage tube.

RIGHT SIDE BODY -- SCBA CYLINDER STORAGE PROVISIONS

A storage area for an SCBA cylinder shall be provided in the forward area of the passenger's side wheel well. Dimensions shall be 8" diameter x 26" deep. A polished stainless steel door shall be installed.

The SCBA cylinder storage tube shall be made from plastic.

SCBA CYLINDER STRAPS

There shall be a 1" nylon tether installed to secure the bottle in the storage tube.

RIGHT SIDE BODY -- SCBA CYLINDER STORAGE PROVISIONS

A storage area for an SCBA cylinder shall be provided in the rearward area of the officer's side wheel well. Dimensions shall be 8" diameter x 26" deep. A polished stainless steel door shall be installed.

The SCBA cylinder storage tube shall be made from plastic.

SCBA CYLINDER STRAPS

There shall be a 1" nylon tether installed to secure the bottle in the storage tube.

RUB RAILS, CLEARANCE LIGHTS, AND REFLECTIVE TAPE

Boise Mobile Equipment

The sides of the lower body area fore and aft of the wheel well area shall be provided with 2" x 1.5" x .250" extruded aluminum rub rails, with end caps or angled corners. The rub rails shall be equipped with white DOT type reflective striping, and clearance lights installed as specified.

FRONT CORNERS OF BODY -- PROTECTIVE SURFACE

The front corners of the apparatus body shall include a protective surface, constructed of aluminum tread plate material.

FRONT CORNERS OF BODY -- PROTECTIVE SURFACES

The front corners of the apparatus body shall include a protective surface installed. The surface shall be constructed of mirror finish stainless steel material.

REAR BODY PANELS

The entire rear of the apparatus body shall be painted apparatus color.

OUTER REAR BODY PANELS -- PROTECTIVE COVERING

The rear outer panels of the body shall have protective surfaces installed on the corners. The protective covering shall be constructed of mirror finish stainless steel material.

TOP OF BODY -- PROTECTIVE SURFACES

The top of the apparatus shall have a protective surface installed. The surface shall be constructed of aluminum tread plate material.

ANODIZED ALUMINUM DRIP RAIL

All enclosed compartment doors shall be provided with an anodized aluminum drip rail above the doors.

ROLL UP DOOR CONSTRUCTION

The apparatus shall include a roll up door at the rear of the apparatus. The roll up door shall be fabricated from anodized aluminum extrusions and shall be manufactured by ROM. The track shall be a one (1) piece aluminum assembly that has an attaching flange and finishing flange incorporated into the design that facilitates installation and provides a finished look to the door without additional trim or caulking. A low profile side seal shall be utilized to maximize usable compartment space.

A drip rail designed to prevent water from dripping into the compartment shall be provided. The drip rail shall have a built in replaceable non-contacting seal to eliminate scratching of the surface of the door.

Boise Mobile Equipment

Bottom rail extrusion must have smooth back to prevent loose equipment from jamming the door and have “V” shaped double seal to prevent water and debris from entering the compartment. A two (2) inch wide finger pull shall be integrated into the bottom rail extrusion for easy one hand opening and closing. The door latch system shall be a full width one (1) piece lift bar that enables the user to operate with one hand.

A magnetic door ajar system shall be integrated in the lift bar handle and the lift bar handle retainer block to signal an open door.

The roll mechanism shall have a clip system that connects the curtain slats to the operator drum to allow for easy tension adjustment without tools. A four (4) inch diameter counter balanced operator drum shall be incorporated to assist in lifting the door.

ALUMINUM – COMPARTMENT DOOR, HINGED OVERLAP

Two (2) single, hinged doors shall be provided and shall be fabricated of aluminum. The frame of the door shall be constructed of 1.75” x 1.75” x .125” aluminum tubing to prevent corrosion and provide structural support. The spacing created by the frame tubing shall be filled with Styrofoam for added support, dent resistance, insulation and noise reduction. The exterior surface shall be .125” aluminum for durability. The interior surface shall be .080” aluminum. There shall be no mechanical fasteners, such as bolt heads or rivets on the inside or outside of the doors.

The exterior of the door shall overlap the opening of the compartment. A .75” lip shall be constructed around the opening of the compartment and the exterior of the door. A rubber seal shall be installed on the .75” lip on both the compartment and the door to provide for a double seal against water and dust. A rain gutter shall be mounted above the door creating a third layer of water protection.

The door shall be designed utilizing a D-ring style latch system. A 6” stainless steel D-ring latch, large enough to accommodate a gloved hand, shall be mounted on the exterior of the door. A stainless steel bezel shall be installed to house and protect the D-ring locking mechanism. The easily serviced bezel shall be mounted utilizing stainless steel screws. The D-ring locking mechanism shall be a double catch design. The first catch shall engage to secure the door in the event of improper closure. The second catch shall seal the door from water and other elements once the door has been properly closed.

The door shall be mounted using a stainless steel piano style hinge and a .25” diameter hinge pin for stability. The vertical hinge shall be mounted to the body frame with threaded inserts and stainless steel screws to preserve functionality and ease of maintenance in the event of damage.

Gas struts shall be utilized to hold the door in the open position and to prevent the door from slamming during closing. The gas struts shall be mounted directly to the door with a stainless steel bracket assembly for stability and ease of maintenance. The gas struts shall be mounted to the interior of the compartment with a fully adjustable assembly.

Boise Mobile Equipment

A polished stainless steel scuff plate shall be installed on the bottom of the compartment opening to prevent damage and wear to the paint and finish of the body.

The exterior of the compartment doors and the door frames shall be painted to match the body in quality and tone. The interior surface shall not be painted, it shall be sanded utilizing a dual orbital technique.

LOCKING D-RING DOOR LATCHES

The compartment doors shall have electronic locking D-Ring door latches.

ALUMINUM – COMPARTMENT DOORS, HINGED OVERLAP

Four (4) double, vertically hinged doors provided shall be fabricated of aluminum. Each door shall feature exterior surfaces which overlaps the opening of the compartment. The exterior surface shall be .125" aluminum for durability and damage resistance. The interior surface shall be .080" aluminum for structural support and overall appealing appearance of the compartment. The frame of the doors shall be constructed of 1.75" x 1.75" x .125" aluminum tubing to prevent corrosion and provide structural support. The spacing created by the frame tubing shall be filled with Styrofoam for added support and dent resistance, temperature insulation, and noise reduction.

A .750" lip shall be constructed around the opening of the compartment and the exterior of the door. A rubber seal shall be installed on the .750" lip of both the compartment and the door to provide for a double seal against water and dust. A rain gutter shall be mounted above the latch type door for an added third layer of water protection.

The doors shall be designed utilizing a D-ring latch system. A large, to accommodate a gloved hand, 6 inch stainless steel D-ring latch shall be mounted on the exterior of the door to allow the door to seal and fasten in the closed position. A stainless steel bezel shall be installed to house and protect the D-ring locking mechanism. The easily serviced bezel shall be mounted utilizing stainless steel screws for added stability of the mechanism and ease of maintenance in the event of damage. The D-ring locking mechanism shall be of a double catch design. The first catch shall engage to secure the door in the event of improper closure. The second catch will seal the door to water and other elements once the doors has been properly closed.

The doors shall be mounted with a stainless steel hinges with .250" diameter hinge pin for stability. The vertical hinges shall be mounted to the body frame with threaded inserts and stainless steel screws to preserve functionality with use or age and ease of maintenance in the event of damage.

Gas struts shall be utilized to hold the door in the open position and to prevent the door from slamming during closing. The gas struts are mounted directly to the door with a stainless steel bracket assembly for stability and ease of maintenance. The gas struts shall be mounted to the interior of the compartment with fully adjustable assembly for ease of adjustment and maintenance while increasing stability.

Boise Mobile Equipment

A polished stainless steel scuff guard shall be installed on the bottom of the compartment opening to prevent damage and wear to the paint and finish of the body module due to the removal and storage to equipment in the compartment.

The exterior of the compartment doors and the door jams shall be painted to match the body in quality and tone. The interior of the door shall not be painted due to lack of exposure and inherent resistance to corrosion. The interior of the door shall be sanded utilizing a dual orbital technique. The sanding shall provide for a smooth, regular, scratch free surface on the interior of the door. The exterior skin to door frame joining shall be painted to provide a moisture proof seal.

LOCKING D-RING DOOR LATCHES

The compartment doors shall have electronic locking D-Ring door latches.

REAR STEP

The rear bumper shall be 10" deep, 3" thick and as wide as the body. The bumper shall be constructed to hold 1000# equally distributed. The bumper shall have a 1" toe kick at the forward edge. The bumper shall have a non skid surface applied to the top and to the toe kick.

The rear of the apparatus body shall have a label: "DO NOT RIDE ON REAR STEP, DEATH OR SERIOUS INJURY MAY RESULT".

12 VOLT ELECTRICAL SPECIFICATIONS

The following describes the low voltage electrical system on the apparatus including all panels, electrical components, switches and relays, wiring harnesses and other electrical components. The apparatus manufacturer shall conform to the latest Federal DOT standards, current automotive electrical system standards and the applicable requirements per NFPA 1906.

Wiring shall be stranded copper or copper alloy conductors of a gauge rated to carry 125 percent of the maximum current for which the circuit is protected. Voltage drops shall not exceed 10 percent in all wiring from the power source to the using device. The wiring and wiring harness and insulation shall be in conformance to applicable SAE and NFPA standards. The wiring harness shall conform to SAE J-1128 with GXL temperature properties. Exposed wiring shall be run in a loom with a minimum 289 degree Fahrenheit rating. Wiring looms shall be properly supported and attached to body members. Electrical conductors shall be constructed in accordance with applicable SAE standards, except when good engineering practice requires special construction.

All wiring connections and terminations shall provide positive mechanical and electrical connections and be installed in accordance with the device manufacturer's instructions. When wiring passes through metal panels, electrical connections shall be with mechanical type fasteners and rubber grommets

Boise Mobile Equipment

Wiring between cab and body shall be split using Deutsche type connectors or enclosed in a terminal junction panel allowing body removal with minimal impact on the apparatus electrical system. Connections shall be crimp-type with heat shrink tubing with insulated shanks to resist moisture and foreign debris such as grease and road grime. Weather resistant connectors shall be provided throughout the system.

Electrical junction or terminal boxes shall be weather resistant and located away from water spray conditions. When required, automatic reset breakers and relays shall be housed in the main body junction panel.

There shall be no exposed electrical cabling, harnesses, or terminal connections located in compartments, unless enclosed in an electrical junction box or covered with a removable electrical panel. Wiring shall be secured in place and protected against heat, liquid contaminants and damage and shall be uniquely identified at least every two feet (2') by color coding or permanent marking with a circuit function code and identified on a reference chart or electrical wiring schematic per requirements per NFPA 1906 standards.

Low voltage over current protective devices shall be provided for the electrical circuits. The devices shall be accessible and located in required terminal connection locations or weather resistant enclosures. Over current protection devices shall be automatic reset type suitable for electrical equipment and meet SAE standards. All electrical equipment, switches, relays, terminals, and connectors shall have a direct current rating of 125 percent of maximum current for which the circuit is protected. Electro-magnetic interference suppression shall be provided in the system as required in applicable SAE standards.

The electrical system shall include the following:

1. Electrical terminals in weather exposed areas shall have a non-conductive grease or spray applied. All terminal plugs located outside of the cab or body shall be treated with a corrosion preventative compound.
2. All electrical wiring shall be placed in a protective loom or be harnessed.
3. Exposed connections shall be protected by heat shrink material and sealed connectors.
4. Large fender washers shall be used when fastening equipment to the underside of the cab roof and all holes made in the roof shall be caulked with silicone.
5. Electrical components installed in exposed areas shall be mounted in a manner that will not allow moisture to accumulate inside.
6. A coil of wire must be provided behind an electrical appliance to allow them to be pulled away from mounting area for inspection and service work.
7. All lights in a weather exposed area that have their sockets shall have corrosion preventative compound added to the socket terminal area.
8. Warning lights shall be switched in the chassis cab with labeled rocker type switches located in an

Boise Mobile Equipment

accessible location. Individual rocker switches shall be provided only for warning lights provided exceeding the minimum level of warning lights in either the stationary or moving modes. All electrical equipment switches shall be appropriately identified as to their function and mounted on a switch panel mounted in the cab convenient to the operator. For easy nighttime operation, an integral indicator light shall be provided to indicate when a circuit is energized.

A single warning light switch shall activate all required warning lights. This switch will allow the vehicle to respond to an emergency "calling for the right of way". When the parking brake is activated, a "blocking the right of way" system shall be automatically activated per NFPA 1906 requirements. "Clear" warning lights shall be automatically shed on actuation of parking brake.

Upon completion of the vehicle and prior to delivery, the apparatus shall be electrically tested and the electrical testing, certifications, and test results shall be submitted with delivery documentation per requirements of NFPA 1906. The following minimum testing shall be completed by the apparatus manufacturer:

1. Reserve capacity test: The engine shall be started and kept running until the engine and engine compartment temperatures are stabilized at normal operating temperatures and the battery system is fully charged. The engine shall be shut off and the minimum continuous electrical load shall be activated for ten (10) minutes. All electrical loads shall be turned off prior to attempting to restart the engine. The battery system shall then be capable of restarting the engine. Failure to restart the engine shall be considered a test fail.
2. Alternator performance test at idle: The minimum continuous electrical load shall be activated with the engine running at idle speed. The engine temperature shall be stabilized at normal operating temperature. The battery system shall be tested to detect the presence of battery discharge current. The detection of battery discharge current shall be considered a test failure.
3. Alternator performance test at full load: The total continuous electrical load shall be activated with the engine running up to the engine manufacturer's governed speed. The test duration shall be a minimum of two (2) hours. Activation of the load management system shall be permitted during this test. However, an alarm sounded by excessive battery discharge, as detected by the system required in NFPA 1906 Standard, or a system voltage of less than 11.7 volts dc for a 12 volt nominal system, for more than 120 seconds, shall be considered a test failure.
4. Low voltage alarm test: Following the completion of the above tests, the engine shall be shut off. The total continuous electrical load shall be activated and shall continue to be applied until the excessive battery discharge alarm activates. The battery voltage shall be measured at the battery terminals. With the load still applied, a reading of less than 11.7 volts dc for a 12 volt nominal system shall be considered a test failure. The battery system shall then be able to restart the engine. Failure to restart the engine shall be considered a test failure.

ELECTRICAL WIRING HARNESS

Boise Mobile Equipment

The electrical system shall be divided into separate harnesses. The individual harness shall be connected to the electrical box with Deutsch type quick connectors. The wiring and appliances shall be protected by automatic reset type circuit breakers. The electrical power to all apparatus lighting and accessories shall be supplied by an ignition activated solenoid.

NEWMAR BATTERY CHARGER

There shall be a Newmar PT-25W, 12V battery charger supplied and installed on the apparatus. The charger shall be mounted in a location that is dry and accessible for maintenance. There shall be a Newmar remote panel supplied and installed. The location of the panel shall be discussed at the pre construction meeting.

120 VOLT SHORE POWER RECEPTACLE

A Kussmaul model 091-55-20-120 amp "Super Auto-Eject" shore power receptacle shall be provided with hinged weatherproof cover and an enclosure for protection from road dirt and damage. The shore power plug shall be "ejected" when the chassis's engine starter is engaged and the receptacle shall be wired to any 120 volt equipment requiring shore power.

CAB CONSOLE

The cab shall be equipped with an operator's control console located between the driver's and officer's seats that shall go from just in front of the dash to the back of the inside of the cab.

This console shall be designed to be of sufficient size to allow for the installation of the switches and controls as specified. The console shall be designed to have removable panels to allow for access to the internally mounted electrical components and wiring. This console shall be painted with a non-glare black finish.

The console shall contain the switches used to control the emergency light circuits, including a "Master" switch, and the general illumination lighting circuits. It shall also contain the siren control head, two (2) radio heads (Customer Supplied), two (2) cup holders and a pen well. Final design to be approved by the customer.

IDENTIFICATION LIGHTS

All LED identification lights shall be installed on the vehicle as required by applicable highway regulations.

LICENSE PLATE BRACKET

A chrome plated license plate bracket with LED light shall be provided at the rear of the apparatus.

STOP AND TAIL LIGHTS

Boise Mobile Equipment

Two (2) Whelen Model #M6BTT, 4" x 6" LED stop and tail lights with clear lenses shall be provided. The light shall be furnished with a optic polycarbonate lens for maximum light spread and furnished with a 6" wire pigtail.

TURN SIGNALS

Two (2) Whelen M-Series 4" x 6" LED directional lights shall be provided. The turn signal lights shall incorporate amber LED's for a maximum population configuration with a clear non-optic polycarbonate lens. The light head shall have six (6) flash patterns. The encapsulated housing shall be moisture and vibration resistant and furnished with a 6" wire pigtail.

BACK-UP LIGHTS

Two (2) Whelen M-Series, 4" x 6" rear LED back-up lights shall be installed.

TAILLIGHT BEZELS

Two (2) Whelen M Series housings shall be installed at the rear of the apparatus for four (4) Whelen M-Series stop-tail-turn-backup and warning lights.

CAB GROUND LIGHTS

Two (2) Whelen DUO series PSD02FCR, Red/White LED ground lights shall be installed under the center of the cab doors on each side.

GROUND LIGHTS - FRONT BODY

Two (2) Whelen DUO series PSD02FCR, Red/White LED ground lights shall be installed under the front body compartments, one on each side of the body, the lights shall be wired to the cab door switch, and the switch on the cab console. The lights shall turn on automatically when the cab doors are open and the park brake is engaged.

GROUND LIGHTS - UNDER REAR SIDE COMPARTMENT FLOORS

Two (2) Whelen DUO series PSD02FCR, Red/White LED ground lights shall be installed under the rear side body compartment floors, one on each side of the apparatus, wired to parking brake circuit.

GROUND LIGHTS - UNDER REAR STEP

Two (2) Whelen DUO series PSD02FCR, Red/White LED ground lights shall be installed under the rear step area, one on each side of the apparatus, wired to parking brake circuit.

REAR STEP LIGHTS

Boise Mobile Equipment

Two (2) LED step lights with clear lens shall be installed at the rear step of the apparatus body, wired to parking brake circuit.

PIONEER SLIMLINE LIGHTHEAD WITH RECESS MOUNT

There shall be two (2) Whelen Pioneer SlimLine PSL2RB recessed lights provided and installed.

The lights shall be controlled by individual rocker switches located in the cab console. The lights shall be located at the rear of the apparatus body, one (1) each side.

WHELEN PIONEER SLIMLINE LIGHTHEAD WITH POLE MOUNT

There shall be two (2) Whelen Pioneer Slimline PFH2PB light supplied and installed. The lights shall be mounted to Whelen telescoping pole assemblies model #86930WB1. The telescopic lights shall be mounted at the front of the apparatus body, one (1) on each side.

COMPARTMENT LIGHTING

Two (2) Code 3 800 Series Corner LED lights shall be installed in each of the specified compartment(s).

COMPARTMENT LIGHT SWITCHES

Each interior compartment light shall be automatically controlled by a door activated "On-Off" switch.

DOOR OPEN WARNING LIGHT

A door open warning light shall be installed on cab dash. The light shall be a flashing 1" jumbo incandescent light with a red lens. The light shall include a label, "Do Not Move Apparatus When Light is ON".

VEHICLE COMMUNICATION SYSTEM

One (1) Sigtronics four (4) position radio interface system shall be installed. The system shall function with the fire department two-way mobile radio. Plug in modules shall be provided for headset jacks.

BACK UP ALARM

One (1) solid state back up alarm shall be provided at the rear of the apparatus. The back up alarm shall be wired to the reverse circuit of the transmission, and shall provide an audible alarm to the rear of the apparatus when reverse gear is selected. The alarm shall have a volume of 87 to 112 db while in operation.

CHASSIS SUPPLIED BACK UP CAMERA INSTALLATION

Boise Mobile Equipment

The chassis shall be ordered with a back up camera and rear back up sensors. The camera and rear back up sensors shall be installed by the apparatus manufacturer. The back up sensors shall be located in the rear bumper of the apparatus.

WHELEN CENCOM CORE

There shall be a Whelen CenCom Core, CCTL7 supplied and installed in the apparatus cab. There shall also be two (2) 16 output expansion modules added. Part 3 CEM16.

There shall be a Whelen CTA traffic advisor remote module provided and installed.

SIREN SPEAKERS

One (1) Whelen, Model #CHWLUNI siren amplifier with one speaker shall be provided and mounted behind the front bumper. The speaker shall be wired to the specified electronic siren controller.

AIR HORN

One (1) Vlair 12 volt compressor system for air horn operation shall be installed inside the engine compartment, mounted in a safe, serviceable and low heat area. Air lines shall be routed, secured and covered in split loom.

Part numbers-45050, 91025, 90111, 90007, and 95901. One (1) Wilkerson air regulator model R03-01-000, and One (1) Grover model 1600 air horn and air solenoid model 1132-12V, shall be installed.

WHELEN LIBERTY II LIGHT BAR W/EMITTER

A Whelen low current LED light bar DUO Red / White WeCanX shall be supplied and permanently mounted in the cab of the apparatus. The lightbar shall have a GTT emitter built into the center of the lightbar. The light bar system shall be NFPA compliant. The final layout shall be approved by the customer.

ZONE A FRONT -- MINI LIGHTBARS

The apparatus shall have two (2) Whelen Mini Liberty II IT9RRRRP lightbars mounted on the cab roof, one (1) each side.

PERIMETER WARNING LIGHTS

There shall be eight (8) Whelen M4 Series perimeter lights mounted in the required NFPA Zones. Six (6) lights shall be red in color and two (2) lights shall be white in color.

The light heads shall all have clear lenses.

The lights shall be provided with a chrome bezel.

Boise Mobile Equipment

ZONE C -- UPPER REAR WARNING LIGHTS

Four (4) Whelen M7 Series warning lights shall be installed. Two (2) of the lights shall be red with a clear lens and two (2) of the lights shall be amber with a clear lens. The warning lights shall be located one of each on each side, rear upper area of the body.

The lights shall have chrome bezels.

ZONE C -- LOWER REAR WARNING LIGHTS

Two (2) Whelen M6 Series Model # M6RC warning light shall be provided. The warning lights shall incorporate Linear Super-LED® and Smart LED® technology. The M6RC configuration shall consist of 18 red Super-LEDs and a clear optic polycarbonate lens. The warning lights, with the aid of two screws, shall have the ability to be installed as a surface mount warning light.

The M6RC shall utilize optic collimators and a metalized reflector for maximum illumination. The warning light shall include an internal flasher with 164 Scan-Lock™ flash patterns including a variety of CA Title 13 compliant patterns, left/right, top/bottom, in/out, and steady burn. The M6RC shall also provide synchronize and low power features. The M6RC shall meet KKK 1822F, NFPA 1901, and SAE specifications.

The lens/reflector assembly shall be sealed and resistant to water, moisture, dust, and other environmental conditions. The hard coated lens shall provide extended life/luster protection against UV and chemical stresses. The light engine shall be installed at the rear of the unit and be vacuum tested to ensure proper sealing. The PC board shall be conformal coated for additional protection.

The warning light is covered by a five year factory warranty.

REAR TRAFFIC ADVISOR, EIGHT (8) L.E.D. LAMPS

A Whelen TAZ86 eight lamp LINZ6 Super-LED Traffic Advisor with all amber lights shall be provided and mounted at the rear of the body. The solid state traffic advisor shall be directly connected to a Whelen CenCon Siren Head Controller.

INVERTER SPECIFICATIONS

One (1) Xantrex XPower 5000 Inverter Dual GFCI shall be installed on the apparatus. The final location shall be discussed at the pre-construction meeting.

PAINTING -- EXTERIOR CAB

Boise Mobile Equipment

The exterior of the chassis cab shall be finish painted by the chassis manufacturer.

The chassis color shall be Dodge, Flame Red, paint code PR4.

BODY PAINTING SPECIFICATIONS

The body shall feature a single tone paint which involves a two-step process thereby ensuring a durable, high gloss finish.

The metal of the body shall be acid washed with a phosphoric acid solution in order to remove impurities and etch the metal from a chemical level which shall improve adhesion. The body shall then be sanded, then cleaned. Any imperfections or defects in the metal shall be smoothed with premium body filler and sanded smooth. All body and components shall then be primed, then thoroughly sanded with all surfaces meticulously inspected for any imperfections, which shall be properly corrected. An epoxy primer shall be utilized on all painted and coated surfaces and shall prepare the metal for the final paint. The primer shall be used to create a first level seal allowing interaction between the subsequent substrates. All surfaces shall then be painted with a base coat of premium paint following the guidelines as established by the paint manufacturer.

The body shall be painted using a single color to match the cab color, and then shall be buffed to a high gloss finish.

Color to match the chassis manufacturers paint (Dodge PR4 Red).

INTERIOR COMPARTMENT FINISH

The interior walls, floors, ceilings, shelves, trays, tool box, and door skins of the body compartments shall be finished with PPG Brand, Amershiel Polyurethane industrial coating.

TOUCH-UP PAINT

Touch-up paint and activator shall be furnished with the completed truck at final delivery.

CAB AND BODY STRIPING

The cab and body shall have a straight Scotchlite reflective stripe applied horizontally. The stripe shall be a 4" minimum in width and be applied horizontally around the cab and body in accordance with NFPA standards.

CHEVRON STRIPING

The rear panels of the body shall have 3M brand, 6" wide, reflective red and yellow striping installed in the available area. The Chevron style stripes shall be applied at a 45-degree angle, pointing towards the center upper portion of the rear panel. The Chevron striping shall cover the entire rear of the apparatus.

Boise Mobile Equipment

CONTINGENCY FUND

BME has added \$10,000.00 to the price of the apparatus as a contingency fund.

MID-BUILD INSPECTION TRIP

Three (3) representatives of the Purchaser shall conduct an inspection trip to the factory where the apparatus is being constructed to inspect the vehicle at mid-point of construction for compliance to specification requirements.

FINAL INSPECTION TRIP

Three (3) representatives of the Purchaser shall conduct a Final inspection trip to the factory where the apparatus is being constructed to inspect the completed vehicle for compliance to specification requirements.

Motorola Solutions

Customer Quote

Prepared By: Joe Warner

Phone: (312) 204-9300

Date: Sep. 14, 2020

Quote #: APX8500 Fire Mobile

CUSTOMER #:

PREPARED FOR: Vic Marin	Bill To Please provide	Ship to PLEASE PROVIDE
COMPANY: Santa Fe Springs Fire	Address:	Address:
PHONE:		
FAX:		

Equipment Details and Pricing

Qty.	Model	Description	Unit Price	Discount Price	Total Price
2	M37TSS9PW1 N	APX8500 ALL BAND MID POWER	\$4,770.00	\$3,005.10	\$ 6,010.20
2	G806	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$324.45	\$ 648.90
2	G51	ENH: SMARTZONE OPERATION APX	\$1,500.00	\$945.00	\$ 1,890.00
2	G361	ADD: P25 TRUNKING SOFTWARE	\$300.00	\$189.00	\$ 378.00
2	GA00580	ADD: TDMA OPERATION	\$450.00	\$283.50	\$ 567.00
2	G442	ADD: O5 CONTROL HEAD	\$432.00	\$272.16	\$ 544.32
2	G67	ADD: REMOTE MOUNT MID POWER	\$297.00	\$187.11	\$ 374.22
		<i>(The 5 meter (17 FT) Cable Ships Standard)</i>		\$0.00	
2	GA01513	ADD: ALL BAND MOBILE ANTENNA 7/8,V, U)	\$95.00	\$59.85	\$ 119.70
2	W22	ADD: PALM MICROPHONE	\$72.00	\$45.36	\$ 90.72
2	B18	ADD: AUXILARY SPKR 7.5 WATT	\$60.00	\$37.80	\$ 75.60
2	W12	ADD: RF PREAMP	\$66.00	\$41.58	\$ 83.16
2	GA01515	ADD: J600 ADAPTOR CABLE	\$95.00	\$59.85	\$ 119.70
2	GA00226	ADD: GPS WIFI ANTENNA	\$75.00	\$47.25	\$ 94.50
2	GA09001	ADD: WI-FI CAPABILITY	\$300.00	\$189.00	\$ 378.00
2	GA09007	ADD: OUT OF THE BOX WI-FI Provisioning	\$0.00	\$0.00	\$ -
2	G996	ENH: OVER THE AIR PROVISIONING	\$100.00	\$63.00	\$ 126.00
2	G851	ADD: AES/DES-XL/DES-OFB ENCRYPTION	\$799.00	\$503.37	\$ 1,006.74
2	G298	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$740.00	\$466.20	\$ 932.40
					\$ 13,439.16
				TAX 10.5%	\$1,411.11
2	G78	ADD: 3 YR SFS LITE - MOBILE	\$225.00		\$ 450.00
QUOTE PAGE TOTAL			\$15,300.27		

QUOTE TERMS AND CONDITIONS:

1. Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
2. Purchaser will be responsible for shipping costs, which will be added to the invoice.
3. Prices quoted are valid for thirty(30) days from the date of this quote.
4. Unless otherwise stated, payment will be due within thirty days after invoice.

This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola will be pleased to provide you with our standard terms and conditions of sale, or alternatively, receive your purchase order which will be acknowledged. Thank you for your consideration of Motorola products.

Motorola Solutions

Customer Quote

Prepared By: Joe Warner

Phone: (312) 204-9300

Date: Sep. 14, 2020

Quote #: APX 8000 PD

CUSTOMER #:

PREPARED FOR: Brad Davis	Bill To: Please provide	Ship to: PLEASE PROVIDE
COMPANY: Santa Fe Springs Fire	Address:	Address:
PHONE:		
FAX:		

Equipment Details and Pricing

Qty.	Model	Description	Unit Price	Discount Price	Total Price
5	NNTN8863A	IMPRES 2 SINGLE UNIT CHARGER	\$168.30	\$134.64	\$ 673.20
					\$ 673.20
				TAX 10.5%	\$70.69

QUOTE PAGE TOTAL **\$743.89**

QUOTE TERMS AND CONDITIONS:

1. Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
2. Purchaser will be responsible for shipping costs, which will be added to the invoice.
3. Prices quoted are valid for thirty(30) days from the date of this Quote.
4. Unless otherwise stated, payment will be due within thirty days after invoice.

This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola will be pleased to provide you with our standard terms and conditions of sale, or alternatively, receive your purchase order which will be acknowledged. Thank you for your consideration of Motorola products.

DuraTech USA, Inc.

Rugged Mobile Computing Solutions

Mailing:

6765 Westminster Bl. #314

Westminster, CA 92683

www.DuraTechUSA.com

Phone # 714-898-2171

FEIN# 20-2777132

Certified 8(a), SBE #19486, DBE #40914, OCTA# 39991,
CUCP#35922, MBE & WBE, LACounty #128985
LSBE/PPE# 088381, POLB # 250398, METRO# 7881

QUOTE

Date

Quote #

9/15/2020

091520SFSFD

Customer Information

Santa Fe Springs Fire Dept.
11300 Greenstone Avenue
Santa Fe Springs, CA 90670
Attn: Vic Marin
SFSFD Fire Engine

Rep

Project Delivery Date

Terms

Customer E-mail

CG

10/29/2020

Net 30

VictorMarinJr@santafespri...

Item	Description	Qty	Cost	Total
AM4OT6QA5IXX	GETAC : A140 G2, i7-10510U, Webcam, Win10x64+16GB, 5 12GB PCIe SSD, SR (Full HD IPS+Touch), US Power Cord, 8M Rear Camera, Wifi+BT+GPS+Passthrough, Mi cro SD, LAN, Smart Card reader, 3 Year Warranty B2B	1	3,400.42	3,400.42T
OHHGTC8013	GETAC : Havis Triple Pass-Through Vehicle Dock with Port Replicator & bracket. DC Power Adaptor sold separately (A140)	1	651.26	651.26T
GAD2X8	GETAC : Getac 120W 11-16V, 22-32V DC Vehicle adapter (Bare Wire), 3 year warranty	1	100.04	100.04T
590GBL000240	Airgain-AP-GTC-MMF-CWG-Q-BL-19, C ell/LTE, WiFi, GNSS, 19ft coax, color black, new form factor (Threaded bolt)	1	158.91	158.91T
CA LCD Disposal Fee	CALIFORNIA LCD DISPOSAL FEE	1	4.00	4.00
4-6 Weeks ARO	4-6 Weeks After Receipt of Order		0.00	0.00T
	Sales Tax		10.50%	452.62
			Total	\$4,767.25

Delivery Lead time 4-6 weeks (unless otherwise noted) from date of purchase unless otherwise noted.

Prices are good for 30 days and may be subject to change without notice

**Some Options & Upgrade costs applicable to time of original purchase only

NET 30 Terms for Govt Orders. Due to highly discounted prices quoted, there will be a 3% service charge for any orders placed with a credit card.

Prepaid Company check or bank wire transfer with PO or Net30 OAC. VISA, M/C, American Express Cards Accepted (Discounts not applicable with credit card orders)

All International Orders -Prepaid Wire Transfer (\$30 Wire Fee Applies)

All California purchases require \$5 LCD Disposal Fee per unit & applicable sales taxes

All Customs Fee, Duties & Taxes & shipping costs are the responsibility of purchaser

Please check specifications carefully!

Due to Customization -All Sales are final!

Send Orders to: PO@DuraTechUSA.com



City of Santa Fe Springs

City Council Meeting

ITEM NO. 12

October 22, 2020

NEW BUSINESS

City Hall Heating and Air Conditioning (HVAC) Duct Cleaning – Award of Contract

RECOMMENDATION

- Accept the bids; and
- Award a contract to Action Duct Cleaning Company of Altadena, California, in the amount of \$33,323.99.

BACKGROUND

The HVAC Duct Cleaning project at City Hall will clean the ductwork and provide insulation, repairs, and encapsulation within all HVAC units, variable air volume (VAV's), and ductwork. Also, all systems will be fogged and sanitized. There are a total of twelve (12) existing HVAC units, including one (1) split system. Work will be performed at night and on weekends to minimize inconvenience to City staff.

Three bids were received and reviewed by staff. The low bidder for the project was Action Duct Cleaning Company of Altadena, California, with a bid totaling \$33,323.99. The following represents the bids received and the amount of each bid:

<u>Company Name</u>	<u>Bid Amount</u>
1. Action Duct Cleaning Company	\$ 33,323.99
2. Professional Duct Cleaning Co.	\$ 47,620.00
3. Machado	\$ 62,870.00

The Department of Public Works has reviewed the bids and determined the low bid submitted by Action Duct Cleaning Company to be responsive and responsible.

FISCAL IMPACT

The total estimated cost for the HVAC duct cleaning is \$33,323.99. Sufficient funding should be available in the Public Works Operation and Maintenance budget. Should it becomes necessary to conduct a mid-year budget adjustment, one will be prepared. Staff will pursue this expenditure to see if it falls within the guidelines for a COVID-19 related reimbursable expense.

INFRASTRUCTURE IMPACT

The HVAC Duct Cleaning project will improve the condition of the HVAC air quality in City Hall for employees and patrons.

A handwritten signature in blue ink, appearing to read "Raymond R. Cruz".

Raymond R. Cruz
City Manager

Attachments:

Attachment No. 1: Bid from Action Duct Cleaning Company

Report Submitted By:

Noe Negrete
Director of Public Works

A handwritten signature in blue ink, appearing to read "Noe Negrete".

Date of Report: October 14, 2020



September 3rd, 2020
Revised September 16th, 2020

City of Santa Fe Springs
11710 Telegraph Road
Santa Fe Springs, CA 90670

Attn: Todd Heggstrom
ToddHeggstrom@santafesprings.org
(562)868-0511 ext. 3625

JOBSITE:
City of Santa Fe Springs - City Hall
11710 Telegraph Road
Santa Fe Springs, CA 90670

Proposal No.: JJ-2532

HVAC DUCT CLEANING & FOGGING/SANITIZING OPTION
CITY OF SANTA FE SPRINGS - CITY HALL

The following is our proposal to clean the HVAC ductwork and provide insulation repairs/encapsulation as needed within all HVAC units, VAVs, & ductwork for the Santa Fe Springs City hall in Santa Fe Springs, CA according to the attached procedures:

► Observations and Notes

- A. Per conversation and job walk with Todd Heggstrom on September 1st, 2020, there are (12) HVAC units, including (1) split system inside the large City Hall Building in Santa Fe Springs. Insulation deterioration evident in some of the systems.
- B. This proposal is also bid based on furnished plans & specifications: M-2.0, M-2.1, M-3.0, M-3.1, M-4.0.
- C. Work to be done on weekends or nights @ no extra charge and at the client's request.
- D. **No Charge for Insulation repair or replacement inside units.**
- E. All ductwork, all furnaces, blowers, evaporator coils, and furnace cavities to be cleaned for all the units in entire building.
- F. **This is a prevailing wage project. Action Duct Cleaning will adhere to all Davis-Bacon agreements and covenants.**
- G. All work to be done in accordance with DIR regulations, Davis-Bacon covenants, as well as Certified Payroll requirements.
- H. All employees will be paid Prevailing Wage as determined by the Davis-Bacon agreements.
- I. Cleaning the condenser/evaporator coils to be done on all units & VAVs.

[Helping America Breathe Easier](http://www.actionduct.com)

2333 Lincoln Ave., Altadena, California 91001 - Ph: 626-791-7870 Fax: 626-791-7867

www.actionduct.com - Contractors License #570541



- J. All Mixing Boxes & VAVs to be cleaned.
- K. OPTION to have all ductwork/furnaces to have sanitizer applied and be decontaminated by Action Duct Cleaning. This product is called BIOCIDE 100 and shall kill and remove all bacteria, viruses & pathogens from HVAC. Option to also have spaces fogged and sanitized.
- L. Cleaning all the ductwork in the building, including all supply, return, plenums.
- M. Before and after photos will be taken and available upon completion of the project.

All pricing below is listed as prevailing wage.

► **Price: The cost of this prevailing wage project will be:**

HVAC DUCT CLEANING, ALL REGISTERS, (13) UNITS, ALL DUCTWORK, VAVS, SANITIZING/FOGGING ALL SYSTEMS, ENCAPSULATION OF ALL SYSTEMS.....\$33,323.99

This comes to a total price of 2255.69 per system if done all at once

- **Payment Terms:** Net 30 unless other arrangements are made.

► **Regulation Compliance**

“Engineering controls shall be used to ensure worker safety and health, and to prevent cross-contamination.”

NADCA Standard (Natl. Air Duct Cleaners Assn.) – Assessment, Cleaning, Restoration, Section 3.0

All cleaning shall be done in compliance with:

- The NADCA Standard (National Air Duct Cleaners Assn.) – Assessment, Cleaning, Restoration
- SMACNA Standards (Sheet Metal and Air Conditioning Contractors National Association)
- EPA Regulations (Environmental Protection Agency)
- OSHA/Cal OSHA Regulations

► **Cleaning Procedure**

Air Conditioning/Heating Unit:

1. The inside walls of the unit will be brushed and vacuumed clean. If no fiberglass is present, the inside will be hand-washed.

[Helping America Breathe Easier](http://www.actionduct.com)

2333 Lincoln Ave., Altadena, California 91001 - Ph: 626-791-7870 Fax: 626-791-7867

www.actionduct.com - Contractors License #570541



2. The cooling coils will be washed (on both sides if accessible), using a high-pressure water spray and a coil cleaner. Cleaning will be done until there are no blockages in the coil and rinse water runs clean. We shall use Nu-Brite coil cleaner or equal. Care shall be taken not to damage deteriorating coils.
3. Fans and fan housings will be scraped, wire-brushed, and vacuumed to remove all debris. They will then be hand-washed or cleaned with a high-pressure spray.
4. Condensate (drip) pans will be brushed or washed clean of debris. Condensate drains will be inspected and washed as needed. Any persisting clogs will be reported.
5. New filters will be installed if provided by the owner prior to the commencement of the project.
6. All other inside and attached parts of the air conditioning / heating unit will be thoroughly cleaned with brushing, vacuuming, or washing as needed.
7. The system or surrounding areas may have asbestos and if this is identified as such, it will be reported.
 - a. If any of the following items 8 and 9 are identified during the project and are not included above with the above proposal, a written report and proposal for resolution will be submitted as soon as identified.
8. Any extreme rust formation found on the Air Handler surfaces will be reported to the owner. A separate bid will be provided for wire brushing and coating these areas with rust inhibiting paint.
9. Any significant deteriorating fiberglass lining will be reported to the owner. A separate bid will be provided for repairing the liner.

► Cleaning Procedure

Ductwork:

1. Openings will be cut into the metal ductwork as needed to permit thorough cleaning. After cleaning, these openings will be covered with sheet metal panels of the same or heavier thickness as the ducts, per NADCA standards. Non-metal ductwork will be disconnected at the joints, cleaned and reconnected, where this is possible and/or needed.
2. All accessible return and supply ductwork will be cleaned using the method necessary to do a thorough job. This would include hand-vacuuming and brushing, the use of a powered rotating brush on a cable, or the use of compressed air. Any inaccessible ductwork shall be cleaned as effectively as possible at the time of service.
3. All dirt will be removed from the ductwork with vacuums. All vacuums used within the building will be high efficiency filtered (HEPA) vacuums to keep dust from escaping into the building. Ductwork shall be kept under negative pressure during cleaning to prevent any contaminants from entering occupied areas.
4. All accessible parts within the ductwork (such as fire dampers and turning vanes) will be brushed and vacuumed clean. Dampers will be returned to their original positions.
5. All accessible parts of VAV/Mixing boxes shall be thoroughly cleaned.

[Helping America Breathe Easier](#)

2333 Lincoln Ave., Altadena, California 91001 - Ph: 626-791-7870 Fax: 626-791-7867

www.actionduct.com - Contractors License #570541



6. All removable return and supply registers will be taken down, washed, and re-installed.
7. Desks, chairs, equipment, etc. in work areas shall be covered with clean drop cloths. All work areas shall be left neat and tidy after work is completed. All debris shall be removed from site.
8. Post-job report. At the end of the job we will supply you with a written report of any problems or damage we found in the cleaning process.
9. One-year guarantee on all work.

If item 10 is identified during the project and is not included above with this proposal, a written report and proposal for resolution will be submitted as soon as identified.

10. Any significant deteriorating fiberglass lining in ductwork or VAV boxes will be reported to owner. A separate bid will be provided for repairing the liner.

All work will be done or supervised by a foreman with years of experience in this type of work.

► **Safety Procedures**

1. Appropriate personnel protective equipment (PPE) shall be worn at all times.
2. Permit-required Confined Space regulations shall be followed at all times.
3. Lockout/tag-out procedures shall be followed when servicing powered equipment.
4. For any chemicals used in the cleaning process, SDS (Safety Data Sheets) shall be available upon request.
5. All the above work shall be performed in accordance with Action Duct's safety program, a copy of which is available upon request.

► **Chemical Products**

Some or all the following chemical products - or their equivalent - *may* be used in the cleaning or sealing process. Upon request, an SDS (Safety Data Sheet) is available to the client for any product that is used.

- | | |
|------------------------------|-------------------------------------|
| 1. DP 1020 duct sealant. | 6. Zep industrial purple degreaser. |
| 2. DP1010 duct sealant. | 7. Lightning degreaser. |
| 3. DP2540 coating. | 8. Oxine disinfectant. |
| 4. Nature's Miracle cleaner. | 9. Envirocon deodorizer. |
| 5. Zep heavy-duty cleaner. | 10. Nu-Brite coil cleaner |

WHY CHOOSE ACTION DUCT?

- The industry leader since 1978
- Fully insured to \$6 million
- Quality Assurance Director on 24-hour call
- ISN-certified
- Rapid response teams available

Helping America Breathe Easier

2333 Lincoln Ave., Altadena, California 91001 - Ph: 626-791-7870 Fax: 626-791-7867

www.actionduct.com - Contractors License #570541



- Numerous foremen with 20+ years' experience
- President serves on the board of Natl. Air Duct Cleaners Assn. (NADCA)
- NADCA-certified staff
- IKECA-certified staff (International Kitchen Exhaust Cleaners Assn.)

Thank you very much for contacting us, and please let me know if you have any questions. I hope we can be of service to you in the near future.

Very Truly Yours,

Jesse Jerling
Account Manager
Action Duct Cleaning Co., Inc.
ISNetworld #400-233097
jesse@actionduct.com
Cell: 714-932-3736

[Helping America Breathe Easier](#)

2333 Lincoln Ave., Altadena, California 91001 - Ph: 626-791-7870 Fax: 626-791-7867
www.actionduct.com - Contractors License #570541



This proposal is valid for 90 days after issue.

September 3rd, 2020

September 16th, 2020

**City of Santa Fe Springs
11710 Telegraph Road
Santa Fe Springs, CA 90670**

Attn: Todd Heggstrom
ToddHeggstrom@santafesprings.org
(562)868-0511 ext. 3625

JOBSITE:
City of Santa Fe Springs - City Hall
11710 Telegraph Road
Santa Fe Springs, CA 90670

Proposal No.: JJ-2532

[Helping America Breathe Easier](http://www.actionduct.com)

2333 Lincoln Ave., Altadena, California 91001 - Ph: 626-791-7870 Fax: 626-791-7867

www.actionduct.com - Contractors License #570541



All pricing below is listed as prevailing wage.

► **Price: The cost of this prevailing wage project will be:**

HVAC DUCT CLEANING, ALL REGISTERS, (13) UNITS, ALL DUCTWORK,
VAVS, SANITIZING/FOGGING ALL SYSTEMS, ENCAPSULATION OF ALL
SYSTEMS.....\$33,323.99

Payment Terms: Net 30 unless other arrangements are made.

Approved and accepted by:

Signature

Print Name

Title

Date

Accounts Payable Info:

Contact Name

Direct Phone/Ext.

P.O. # If Applicable

[Helping America Breathe Easier](http://www.actionduct.com)

2333 Lincoln Ave., Altadena, California 91001 - Ph: 626-791-7870 Fax: 626-791-7867

www.actionduct.com - Contractors License #570541



City of Santa Fe Springs

City Council Meeting

ITEM NO. 14

October 22, 2020

APPOINTMENTS TO COMMITTEES AND COMMISSIONS

Committee	Vacancies	Councilmember
Beautification and Historical	2	Mora
Beautification and Historical	2	Zamora
Beautification and Historical	1	Rodriguez
Family & Human Svcs	1	Mora
Family & Human Svcs	1	Zamora
Family & Human Svcs	1	Rodriguez
Heritage Arts	1	Mora
Heritage Arts	1	Rounds
Parks & Recreation	1	Mora
Parks & Recreation	3	Zamora
Parks & Recreation	1	Trujillo
Senior	3	Mora
Senior	1	Zamora
Senior	1	Rodriguez
Senior	5	Trujillo
Sister City	1	Mora
Sister City	3	Zamora
Sister City	3	Rounds
Sister City	4	Rodriguez
Sister City	3	Trujillo
Youth Leadership Committee	4	Mora
Youth Leadership Committee	1	Zamora
Youth Leadership Committee	1	Rounds
Youth Leadership Committee	2	Rodriguez
Traffic Commission	1	Zamora

Applications Received: None

Recent Actions: Eduardo Duran resigned from the Senior Advisory Committee, Susan Johnston resigned from the Sister City Advisory Committee, Richard J. Moore resigned from the Heritage Arts Advisory Committee; Gina Hernandez was appointed to the Parks & Recreation Advisory Committee.

A blue ink signature of Raymond R. Cruz, written in a cursive style.

Raymond R. Cruz
City Manager

Attachment(s):

1. Prospective Members
2. Committee Lists

Prospective Members for Various Committees/Commissions

Beautification and Historical* (*pending name change)

Family & Human Services

Heritage Arts

Personnel Advisory Board

Parks & Recreation

Planning Commission

Senior Citizens Advisory

Sister City

Traffic Commission

Youth Leadership

BEAUTIFICATION AND HISTORICAL ADVISORY COMMITTEE*

*(pending name)

Meets the fourth Wednesday of each month

9:30 a.m., Library Community Room

Qualifications: 18 Years of age, reside or active in the City

Membership: 20 Residents appointed by City Council

APPOINTED BY	NAME	TERM EXPIRES
Mora	Juliet Ray	JAN 2021
	Guadalupe Placencia	
	Vacant	
	Vacant	
Zamora	Annette Ramirez	
	Vacant	
	Vacant	
	Francis Carbajal	
Rounds	Jeannette Lizarraga	
	Mary Arias	
	Linda Vallejo	
	Adrianne Matte	
Rodriguez	Vacant	
	Sally Gaitan	
	Mark Scoggins	
	Larry Oblea	
Trujillo	Jacqueline Martinez	
	Kay Gomez	
	Tony Reyes	
	Merrie Hathaway	

FAMILY & HUMAN SERVICES ADVISORY COMMITTEE

Meets the third Wednesday of the month, except Jun., Sept., and Dec., at 5:45 p.m.,
Gus Velasco Neighborhood Center

Qualifications: 18 Years of age, reside or active in the City

Membership: 15 Residents Appointed by City Council
 5 Social Service Agency Representatives Appointed by the
 Committee

APPOINTED BY	NAME	TERM EXPIRES JAN 2021
Mora	Martha Villanueva Vacant Miriam Herrera	
Zamora	Gaby Garcia Vacant Gilbert Aguirre	
Rounds	Dolores Duran Janie Aguirre Peggy Radoumis	
Rodriguez	Vacant Elena Lopez Hilda Zamora	
Trujillo	Dolores Romero* Laurie Rios Bonnie Fox	

Organizational Representatives: Nancy Stowe
(Up to 5) Evelyn Castro-Guillen
Elvia Torres
(SPIRITT Family Services)

**Indicates person currently serves on three committees*

HERITAGE ARTS ADVISORY COMMITTEE

Meets the Last Tuesday of the month, except Dec., at 9:00 a.m., at the Gus Velasco Neighborhood Center Room 1

Qualifications: 18 Years of age, reside or active in the City

Membership: 9 Voting Members
6 Non-Voting Members

APPOINTED BY	NAME	TERM EXPIRES JAN 2021
Mora	Vacant	
Zamora	Larry Oblea	
Rounds	Vacant	
Rodriguez	Francis Carbajal	
Trujillo	Laurie Rios	

Committee Representatives

Community Services Advisory
Historical Committee
Planning Commission
Chamber of Commerce

Vacant
Sally Gaitan
Gabriel Jimenez
Debbie Baker

Council/Staff Representatives

Council Liaison
Council Alternate
City Manager
Director of Community Services
Director of Planning

Bill Rounds
Vacant
Ray Cruz
Maricela Balderas
Wayne Morrell

**Indicates person currently serves on three committees*

PARKS & RECREATION ADVISORY COMMITTEE

Meets the First Wednesday of the month, except Jul., Aug., and Dec., 7:00 p.m.,
Town Center Hall, Meeting Room #1

Subcommittee Meets at 6:00 p.m.

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES
Mora	Joe Avila Vacant William Logan Ralph Aranda Kurt Hamra	JAN 2021
Zamora	Gina Hernandez Vacant Frank Aguayo, Sr. Vacant Vacant	
Rounds	Kenneth Arnold Mary Anderson Jeannette Lizarraga Tim Arnold Mark Scoggins*	
Rodriguez	Kayla Perez Priscilla Rodriguez Lisa Garcia Sylvia Perez David Diaz-Infante	
Trujillo	Dolores Romero Andrea Lopez Elizabeth Ford Nancy Krueger Vacant	

**Indicates person currently serves on three committees*

PERSONNEL ADVISORY BOARD

Meets Quarterly on an As-Needed Basis

Membership: 5 (2 Appointed by City Council, 1 by Personnel Board, 1 by Firemen's Association, 1 by Employees' Association)

Terms: Four Years

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Council	Angel Munoz Ron Biggs	
Personnel Advisory Board	Neal Welland	
Firemen's Association	Jim De Silva	
Employees' Association	Johnny Hernandez	

PLANNING COMMISSION

Meets the second Monday of every Month at 4:30 p.m.,
Council Chambers

Qualifications: 18 Years of age, reside or active in the City

Membership: 5

APPOINTED BY

NAME

Mora

Ken Arnold

Rounds

Ralph Aranda

Rodriguez

Francis Carbajal

Trujillo

Frank Ybarra

Zamora

Gabriel Jimenez

SENIOR ADVISORY COMMITTEE

Meets the Second Tuesday of the month, except Jun., Sep., and Dec., at 9:30 a.m.,
Gus Velasco Neighborhood Center

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JAN 2021
Mora	Paul Nakamura	
	Astrid Shesterkin	
	Vacant	
	Vacant	
	Vacant	
Zamora	Dolores Duran	
	Elena Lopez Armendariz	
	Josefina Lara	
	Amelia Acosta	
	Vacant	
Rounds	Sally Gaitan	
	Bonnie Fox	
	Gilbert Aguirre	
	Lorena Huitron	
	Janie Aguirre	
Rodriguez	Yoko Nakamura	
	Linda Vallejo	
	Hilda Zamora	
	Martha Villanueva	
	Vacant	
Trujillo	Vacant	
	Vacant	
	Vacant	
	Vacant	
	Vacant	

**Indicates person currently serves on three committees*

SISTER CITY COMMITTEE

Meets the First Monday of every month, except Dec., at 6:45 p.m., Town Center Hall, Mtg. Room #1. If the regular meeting date falls on a holiday, the meeting is held on the second Monday of the month.

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES
Mora	Martha Villanueva	JAN 2021
	Vacant	
	Laurie Rios	
	Peggy Radoumis	
	Francis Carbajal	
Zamora	Charlotte Zevallos	
	Vacant	
	Vacant	
	Doris Yarwood	
	Vacant	
Rounds	Manny Zevallos	
	Vacant	
	Jacqueline Martinez	
	Vacant	
	Vacant	
Rodriguez	Jeannette Wolfe	
	Vacant	
	Vacant	
	Vacant	
	Vacant	
Trujillo	Vacant	
	Andrea Lopez	
	Vacant	
	Marcella Obregon	
	Vacant	

**Indicates person currently serves on three committees*

TRAFFIC COMMISSION

Meets the Third Thursday of every month, at 6:00 p.m., Council Chambers

Membership: 5

Qualifications: 18 Years of age, reside or active in the City

APPOINTED BY	NAME
Mora	Bryan Collins
Rounds	Johana Coca
Rodriguez	Felix Miranda
Trujillo	Linda Vallejo
Zamora	Vacant

*Albert Hayes removed on 7/19/17

YOUTH LEADERSHIP COMMITTEE

Meets the First Monday of every month, at 6:30 p.m., Gus Velasco Neighborhood Center

Qualifications: Ages 13-18, reside in Santa Fe Springs

Membership: 20

APPOINTED BY	NAME	Term Expires Upon Graduation
Mora	Vacant Vacant Vacant Vacant	
Zamora	Joseph Casillas Savanna Aguayo Vacant Christian Zamora	
Rounds	Abraham Walters Aaron D. Doss Vacant Maya Mercado-Garcia	
Rodriguez	Vacant Vacant Vacant Vacant	
Trujillo	Bernardo Landin Isaac Aguilar Andrew Bojorquez Alan Avalos	